

#1181-PO



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : RSG MKTG CORP.  
Address : No. 8 Masunurin St., Sikatuna Village Quezon City

P.O. No. : 23-09-0624  
Date : 09/21/2023  
Mode of Procurement: SMALL VALUE PROCUREMENT

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Pasig City General Hospital  
Date of Delivery : \_\_\_\_\_

Delivery Term : 30 Calendar Days  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	CHAMBER BA	50	All-in-one admixtures (lipid emulsion, glucose, electrolytes) 763Kcal, 1000ml, TNA-PERI	2,766.50	138,325.00
2	CHAMBER BA	300	Amino Acid+ Glucose+ Electrolytes+Vit B1 Solution for Peripheral Venous Infusion, 1000ml/ bag, BFLUID	1,728.10	518,430.00
3	CHAMBER BA	300	Amino Acid+Glucose+Electrolytes+ Vit B1 Solution for Peripheral Venous Infusion, 500ml/ bag, BFLUID	1,050.50	315,150.00

\*Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/ Technical Specification and Bid Bulletin/s if any.

\*\*\*\*\* Nothing Follows \*\*\*\*\*

For the use of PCGH- Pharmacy Section (SVP) for the use of Pasig City General Hospital

Control No. **4849** GRAND TOTAL : **Php 971,905.00**

Total Amount in Words Nine Hundred Seventy-one Thousand Nine Hundred Five Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme:

**JOCKE D. DINO**

(Signature over printed name of Supplier)

01 Oct 2023

Date

**VICTOR MA REGIS N. SOTTO**  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

**PAULO A. CASTRO JR., MD, PHD.**  
(Authorized Official)

Funds Available :

**JUVY A. CUENCO**  
Chief Accountant

Amount : ₱ 971,905.00

OBR No. : 100-2623-07  
0922-442