



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

*Agency Name*

Supplier : KRIZLANZ PHARMACY AND TRADING  
 Address : O.G. Road cor. JASA Parian, Sto. Cristo, Pampanga

P.O. No. : 24-03-1081  
 Date : 03/05/2024  
 Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : As per attached Terms of Reference  
 Date of Delivery : \_\_\_\_\_

Delivery Term : see Terms of Reference  
 Payment Term : see Terms of Reference


ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
<b>PCGH - LOT NO. 7</b>					
34	amp	420	Atracurium Besylate, 10mg/ml , 2.5 ml (25mg) amp., ATRIUM	326.00	136,920.00
35	amp	1,350	Butorphanol Tartrate 2mg/ml, 1ml amp., ZINOL	688.00	928,800.00
36	amp	3,160	Calcium Gluconate, 10% 10ml amp., EUROMED	113.00	357,080.00
37	amp	775	Carboprost 250mcg/ml, 1ml injection, ENDOPROST	549.00	425,475.00
38	amp	5,940	Oxytocin 10 IU/ml, 1ml amp., GYNE-TOXIN	141.50	840,510.00
39	amp	1,400	Propofol, 10mg/ml (1%) 20ml amp., PROFMAX	376.00	526,400.00
41	ampule	150	Isoxsuprine HCl 5mg/ml, 2ml (10mg) amp., ISOXULIDE	215.00	32,250.00
42	amp/vial	600	Rocuronium Bromide 10mg/ml, 5ml solution for injection, ASPIRO PHARMA LIMITED	342.00	205,200.00

Control No. 5360 **SUBTOTAL :** **Php 3,452,635.00**

**Total Amount in Words** Three Million Four Hundred Fifty-two Thousand Six Hundred Thirty-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.

Conforme :

  
CRENCIO M. GOMEZ  
*(Signature over printed name of Supplier)*  
3-15-24  
*Date*

Very truly yours,

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

Requisitioning Office/Dept. : 

Funds Available : 