



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : **PHILCARE PHARMA INC.**  
Address : #3 Mahogany St., Agapito Subd., Santolan, Pasig City

P.O. No. : **24-04-1162**  
Date : **08 APR 2024**  
Mode of Procurement: **DIRECT CONTRACTING**

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

Place of Delivery : Refer to Terms of Reference  
Date of Delivery : \_\_\_\_\_  
Delivery Term : Refer to Terms of Reference  
Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	amp	1,900	<b>PCGH ITEM NO. 1</b> Glyceryl Trinitrate (Nitroglycerin) 1mg/ml, 10ml IV Infusion, NITROSAN	660.00	1,254,000.00
				<b>Sub Total :</b>	<b>1,254,000.00</b>
2	amp	300	<b>PCGH ITEM NO. 2</b> Vasopressin 20IU/ml, 1ml solution for injection, PRESSON	1,790.00	537,000.00
				<b>Sub Total :</b>	<b>537,000.00</b>
1	amp	100	<b>PCCH ITEM NO. 1</b> Glyceryl Trinitrate (Nitroglycerin) 1mg/ml, 10ml IV Infusion, NITROSAN	660.00	66,000.00
				<b>Sub Total :</b>	<b>66,000.00</b>
Control No. 5452				<b>SUBTOTAL :</b>	<b>Php 1,857,000.00</b>

**Total Amount in Words** One Million Eight Hundred Fifty-seven Thousand 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 :   
**CLARK A. SAKAI**  
*(Signature over printed name of Supplier)*  
4-18-24  
Date

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

Requisitioning Office/Dept. :  
  
**PAULO A. CASTRO JR., MD, PHD.**  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS**  
*(Authorized Official)*

Funds Available :  
  
**JUVY A. CUENCO**  
Chief Accountant

Amount : 2,036,000.00  
100-2024-02-0063-44  
OBR No. : 100-2024-02-0049-111



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Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
2	amp	100	<b>PCCH ITEM NO. 2</b> Vasopressin 20IU/ml, 1ml solution for injection, PRESSON	1,790.00	179,000.00
* Purchase Order shall cover all the items found in the attached Request for Quotation, Terms of Reference, Technical Specification and Bid Bulletin/s if any.					
<b>Sub Total :</b>					<b>179,000.00</b>
***** Nothing Follows *****					

For the use of PCGH/ PCCH (DC) for the use of Pasig City General Hospital

Control No. **5452** **GRAND TOTAL : Php 2,036,000.00**

**Total Amount in Words** *Two Million Thirty-six Thousand 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 :   
**CLARK A. SAKAI**  
*(Signature over printed name of Supplier)*  
Date: 4-18-24

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

Requisitioning Office/Dept. :  
  
**PAULO A. CASTRO JR., MD, PHD.**  
  
**JOSELITO T. MORETE, MD, MMHOA, DPBA, FPS**  
*(Authorized Official)*

Funds Available :   
**JUVY A. CUENCO**  
Chief Accountant

Amount : 2,036,000.00  
100-2024-02-0067443  
OBR No. : 100-2024-02-004944