

Purchase Request Number : 21-2682
 Purchase Request Date : September 10, 2021
 PPMP Code : JRBGH21-TF 069

Republic of the Philippines
 City Government of Cagayan de Oro
 BIDS AND AWARDS COMMITTEE (BAC) - GOODS
 City Hall, Cagayan de Oro City

PURCHASE ORDER

page 1 of 1

| | |
|--|---|
| Supplier : <u>VIZCARRA PHARMACEUTICAL INC.</u> Address : <u>464 United Nation Avenue, Ermita Manila</u> E-mail Address : _____ Telephone No. : _____ TIN : _____ | P.O. No. : 2729 Date : DEC 17 2021 Mode of Procurement : NEGOTIATED (53.9) SMALL-VALUE OF THE 2016 RIRR OF RA 9184 |
|--|---|

Gentlemen:

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

| | |
|--|--|
| Place of Delivery : <u>J.R. BORJA GENERAL HOSPITAL</u> <u>via CGSO for inspection</u> | Delivery Term : <u>SEVEN (7) CALENDAR DAYS</u> |
| Date of Delivery : _____ | Payment Term : _____ |

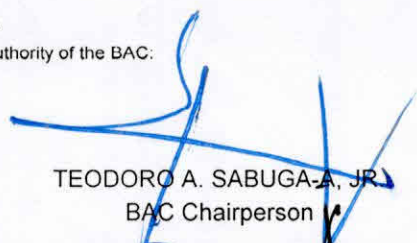
| ITEM NO. | UNIT | DESCRIPTION | QTY. | UNIT COST | AMOUNT |
|----------|------|---|------|-----------|--------------------|
| 1 | vial | Human Albumin 20% 50ml ALBUMAX | 289 | 2,000.00 | ₱578,000.00 |
| 2 | pc | Amino Acid + Carbohydrates (Glucose) + MG TNA-PERI Multivitamin plus Electrolytes with Fatty Acids / 1,400KCal, 1000ml x-x-x-x For the use of JRBGH Pharmacy Department (Covid-19 Response) | 20 | 2,600.00 | 52,000.00 |
| | | | | | ₱630,000.00 |

(Total Amount in Words) **SIX HUNDRED THIRTY THOUSAND AND 00/100 PESOS ONLY**


In case of 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.

Very truly yours,

By Authority of the BAC:


 TEODORO A. SABUGA, JR.
 BAC Chairperson

APPROVED:


 HON. OSCAR S. MORENO
 City Mayor