

Purchase Request Number : 21-2682

Purchase Request Date : September 10, 2021

PPMP Code : JRBGH21-TF 01

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 : **VIZCARRA PHARMACEUTICAL INC.**  
Address : 464 United Nation Avenue, Ermita Manila  
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 : J.R. BORJA GENERAL HOSPITAL

Delivery Term : SEVEN (7) CALENDAR DAYS

via CGSO for inspection

Date of Delivery : \_\_\_\_\_

Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	vial	Human Albumin 20% 50ml	289	2,000.00	P578,000.00
2	pc	Amino Acid + Carbohydrates (Glucose) + 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
					<b>P630,000.00</b>

(Total Amount in Words)

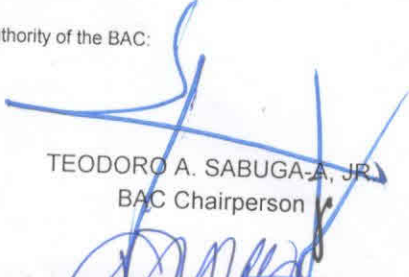
**SIX HUNDRED THIRTY THOUSAND AND 00/100 PESOS ONLY**


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:

APPROVED:

  
TEODORO A. SABUGA-A, JR.  
BAC Chairperson

  
HON. OSCAR S. MORENO  
City Mayor

Conforme: