

: City Government of Cagayan de Oro
: CITY HEALTH OFFICE
Request (PR) Number : 22-2764
: August 23, 2022

ABC : PhP 173,091.00
PPMP Code : CHO22-MCH 007
Quotation No. : 0016-22

PURCHASE ORDER

Agency / Procuring Entity

Supplier	: VRJ WRIGHTMED CORP.	P.O. No	0551
Address	: CAMP EVANGELISTA, CDAGAYAN DE ORO CITY	Date	MAR 03 2023
E-mail Address	:	Mode of Procurement	Small Value Procurement (Sec. 53.9)
Telephone No.	:		
TIN	:		
Gentlemen			
Please furnish this office the following articles subject to the terms and conditions contained herein:			
Place of Delivery	: CITY HEALTH VIA CGSO	Delivery Term	: 7 CALENDAR DAYS
Date of Delivery	:	Payment Term	:

ITEM NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	bottle	1L bottle/bag (IV Infusion)Lactated Ringer Sol.	170	PhP85.00	PhP14,450.00
2	box	100's Amoxicillin (as trihydrate) 500 mg	50	PhP250.00	PhP12,500.00
3	box	100's Cefalexin (as monohydrate) 500 mg	50	PhP300.00	PhP15,000.00
4	tube	0.5%, 5g tube Erythromycin eye Ointment	90	PhP154.28	PhP13,885.20
5	box	60mg elemental iron + 400 microgram folic acid cap x 100's Ferrous Salt + Folic Acid Oral	50	PhP75.00	PhP3,750.00
6	ampoule	Inj.: 20mg/mL, 1mL ampule (IM, IV) Hydralazine HCl	90	PhP116.00	PhP10,440.00
7	vial	50mL vial Lidocaine HCl 2%	100	PhP46.49	PhP4,649.00
8	box	100's Mefenamic Acid 500 mg	50	PhP149.00	PhP7,450.00
9	box	10's/box Oxytocin 10 IU/ml	90	PhP101.97	PhP9,177.30
10	box	Phytomenadione (phytonadione, Vitamin K1) 10mg/mL	95	PhP254.10	PhP24,139.50
11	box	100's/box Methylodopa 250 mg	30	PhP1,090.00	PhP32,700.00
12	vial	Magnesium Sulfate - 250mg/ml, 20 ml vial IV	100	PhP47.50	PhP4,750.00
13	box	Tablet/chewable tablet (equiv. to 500mg and 600mg elemental calcium) x 100's Calcium Carbonate	80	PhP240.00	PhP19,200.00
FOR CITY HEALTH OFFICE USE					Total
					PhP 172,091.00

(Total Amount in Words) One Hundred Seventy-Two Thousand Ninety-One and 00/100 Pesos

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,

APPROVED :

By Authority of the BAC :

ATTY. PERCY C. SALAZAR
Chairperson, Bids and Awards Committee

ROLANDO A. DA
City Mayor

Conforme :

Signature over Printed Name of Supplier

09-09-2023

Date

Contract once Confirmed within Ten (10) Days, by the Supplier.