



PURCHASE ORDER

Supplier:	PHARMASAYO DRUSTORE	P.O No.:	2023-04-GAA-142
Address:	PALANGDAO BUILDING 71 1ST FLOOR LOWER GENERAL LUNA ROAD, LOWER GENERAL LUNA, BAGUIO CITY,BENGUET	Date:	APR 19 2023
Tin:		Mode of Procurement:	NP-SMALL PROCUREMENT
		PR No.:	2023-02-209

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

Place of Delivery:	UHS-MEDICAL CLINIC	Delivery Term:	FOB Destination
Date of Delivery:	30 CALENDAR DAYS UPON RECEIPT OF PO	Payment Term:	within 30 days

Item no.	Stock/ Property No.	Unit	PARTICULAR	Quantity	Unit Cost	Amount
1		box	Cetirizine Dihydrochloride ; 10mg/tab; 100 tab/box; FDA approved; expiry date: at least 18 months from date of delivery; can be replaced by supplier 6 months before the expiry date;	3	1,650.00	4,950.00
2		box	Cefuroxime Axetil 500mg/tablet; 100tab/box; FDA approved; expiry date: at least 18 months from date of delivery; can be replaced by supplier 6 months before the expiry date;	10	1,620.00	16,200.00
3		box	Ipratropium Bromide + Salbutamol Sulfate 500mcg/2.5mg 1 Nebule Solution; 20 x 2.5ml pulmonebs; 20 pulmoneb/box; FDA approved; at least 2 years from date of delivery; can be replaced by supplier 6 months before the expiry date	1	1,150.00	1,150.00
4		box	Mefenamic Acid 500mg/tab; 100 tab/box; 10 blisterpack per mat; FDA approved; Expiry date must be at least 18 months from date of delivery; can be replaced by supplier 6 months before the expiry date,	5	535.00	2,675.00
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
TOTAL						24,975.00

Total Amount in Words: Twenty-Four Thousand Nine Hundred Seventy -Five Pesos Only

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:
MARIA KRISTINA A. SERINA
Signature over-Printed Name of Supplier
04/26/2023
Date

Very truly yours,

FELIPE SALANG COMILA
President

Fund Cluster: GAA
Funds Available: _____

IMELDA B. GALINATO
Accountant IV

ORS/BURS No.: 2023-04-0230
Date of the ORS/BURS: _____
Amount: ₱ 24,975.00
(101)