



PURCHASE ORDER

Supplier:	FARMACIA IRENE	P.O No.:	2023-05-161-123
Address:	ID-29-30 AMOS BLDG., KM.6 BETAG, LA TRINIDAD, BENGUET	Date:	MAY 08 2023
Tin:		Mode of Procurement:	NP-SMALL PROCUREMENT
		PR No.:	2023-02-262

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	Ambroxol; 30mg/tab; 100 tab/box; at least 18 months from date of delivery; can be replaced by supplier 6 months before the expiry date	2	800.00	1,600.00
2		tab	Clonidine HCl; 75mcg tablet; expiry date: at least 18 months from date of delivery; can be replaced by the supplier 6 months before expiry date.	25	19.00	475.00
4		box	Hyoscine N-Butylbromide; 10mg/tab; 120 tab/box; expiry date: at least 18 months from date of delivery; can be replaced by supplier 6 months before the expiry date	1	3,595.00	3,595.00
5		box	Lidocaine Hydrochloride polyampoule; 2%; 20 mg/ml; 5 ml/ampule; 50 amp/box; at least 18 months from date of delivery	1	1,200.00	1,200.00
8		tube	Prednisolone; 5mg/g cream; 10 g./tube; expiry date: at least 2 years from date of delivery	5	250.00	1,250.00
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
TOTAL						8,120.00

Total Amount in Words: Eight Thousand One Hundred Twenty 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:   
PATRICIA TAWDI  
5-12-23

Signature over-Printed Name of Supplier  
  
Date

Very truly yours,  
  
FELIPE SALANG COMILA  
President

ORS/BURS No.: 2023-05-658  
Date of the ORS/BURS: MAY 10 2023  
P 8,120.00  
05206441

IMELDA B. GALINATO  
Accountant IV