

Office of the Vice President
of the Philippines

COMMISSION ON AUDIT
Office of the Vice President

RECEIVED BY
J-4-2021
DATE

PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT

7th Floor Ban-Lor Bldg., Quezon Ave., Quezon City

Supplier	Saint Homobonus Pharma Health Enterprises	P.O. No.	04-145-21
Address	# 99 Gilna St., Duhat Bocaue, Bulacan	Date	4/16/2021
TIN:		Mode of Procurement:	Negotiated Procurement- Emergency Cases

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

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Medicines and Vitamins for COVID-19 for Care Package		
	pcs	29,000	Phenylpropanolamine Hydrochloride / Chlorphenamine Maleate /	1.70	49,300.00
	pcs	50,000	Paracetamol, 325mg	0.60	30,000.00
	pcs	6,000	Paracetamol, 500mg	1.20	7,200.00
	pcs	12,500	Carbocisteine, 500 mg	1.50	18,750.00
	pcs	30,000	Celastrol, 10 mg	9.00	270,000.00
	sachets	7,500	Butmiral, 50 mg	4.00	30,000.00
	pcs	25,000	Oral Rehydration Salts Vitamin D	8.50	212,500.00

Total Amount in Words: Six Hundred Seventeen Thousand Seven Hundred Fifty Pesos Only 617,750.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,
SIGNATURE REDACTED

AMW OYEBE

OIC, General Services Division
(Authorized Official)

SIGNATURE REDACTED

JIMMY M. MAGTIRA

(Signature over printed name of Supplier)

04/16/21
Date

Funds Available

SIGNATURE REDACTED

JULIETA L. VILLALDELEY
Chief Accountant

OBR No:
Amount:

02-16101-2021-04-12330
413,350.00