

Office of the Vice President of the Philippines

PURCHASE ORDER OFFICE OF THE VICE PRESIDENT

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

Supplier Saint Homobonus Pharma Health Enterprises Address # 99 Gitna St., Duhat Bocaue, Bulacan TIN: Gentlemen:	P.O. No. 04-156-21 Date 4/25/2021 Mode of Procurement: Negotiated Procurement- Small Value Procurement
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Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: 7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Please see attached Technical Specifications
Date of Delivery:	Payment Term: 15 - 30 calendar days upon receipt of delivery and complete documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
Supply and Delivery of Medicines and Vitamins for Care Package Kit					
	pcs	900	Phenylpropranolamine Hydrochloride / Chlorphenamine Maleate /	1.70	1,530.00
	pcs	1,500	Paracetamol, 325mg	0.60	900.00
	pcs	1,125	Paracetamol, 500mg	1.20	1,350.00
	pcs	375	Carbocisteine, 500 mg	1.50	562.50
	pcs	375	Cetirizine, 10 mg	9.00	10,125.00
	pcs	1,125	Butamirate, 50 mg	108.00	8,100.00
	bottles	75	Hexeditine Solution, Oral Antiseptic, 60ml	2.45	93,467.50
	pcs	38,150	Vitamin C + Zinc	85.00	4,875.00
	pcs	75	Digital Thermometer		
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: One Hundred Twenty Thousand Nine Hundred Ten Pesos Only 120,910.00

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]
AMY VYEKE
OIC, General Services Division
(Authorized Official)

Conforme: *[Signature]*
JIMMY MAGTIRA
(Signature over printed name of Supplier)
04/26/2021
Date

Funds Available P120,910.00	OBR No: 62-1519-2021-06-03023
<i>[Signature]</i> JULIETA L. VILLADELREY Chief Accountant	Amount: 120,910.00