

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. 05-205A-21 Date 5/27/2021 Mode of Procurement: Negotiated Procurement- Emergency Cases
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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 for Swab Cab Operations in Palawan					
	vials	500	Cefuroxime 750mg/Vial	25.00	12,500.00
	tablet	1,000	Azithromycin 500mg/Tab	17.00	17,000.00
	tablet	1,500	Dexamethasone 500mcg/Tab	1.50	2,250.00
	MDI	500	Salmeterol + Fluticasone MDI	650.00	325,000.00
	sachets	2,000	Acetylcysteine 600mg/Sachet	14.50	29,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order					
** nothing follows**					

Total Amount in Words: Three Hundred Eighty Five Thousand Seven Hundred Fifty Pesos Only 385,750.00

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.

SIGNATURE REDACTED

Very truly yours,
SIGNATURE REDACTED
 AMY DYEKE
 OIC, General Services Division
 (Authorized Official)

Conforme: JIMMY MAGTIRA
 (Signature over printed name of Supplier)
5/27/21
 Date

Funds Available **385,750.00**
SIGNATURE REDACTED
 JULIETA L. VILLADELREY
 Chief Accountant

OBR No: 32-01101-2021-06-04403
 Amount: ₱ 385,750.00