

**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	P.O. No. 08-396-21
	Date 8/9/2021
Address # 99 Gitna St., Duhat Bocaue, Bulacan	Mode of Procurement: Negotiated Procurement- Emergency Cases
TIN:	

Gentlemen:

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

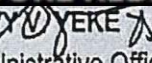
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Medicines and Vitamins for COVID-19 for Care Kits for Bayanlhan E-Konsulta		
	pcs	20,700	Phenylpropanolamine Hydrochloride / Chlorphenamine Maleate /	1.70	35,190.00
	pcs	28,800	Paracetamol, 325mg	0.47	13,536.00
	pcs	19,400	Paracetamol, 500mg	1.20	23,280.00
	pcs	8,200	Carbocisteine, 500 mg	1.50	12,300.00
	pcs	19,800	Cetirizine, 10 mg	9.00	178,200.00
	sachets	4,925	Butamirata, 50 mg	4.00	19,700.00
	bottle	1,513	Oral Rehydrallon Salts	108.00	163,404.00
	pcs	16,000	Hexedline Solution, Oral Antiseptic, 60ml	8.50	136,000.00
			Vitamin D		
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: Five Hundred Eighty One Thousand Six Hundred Ten Pesos Only 581,610.00

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

AMVY 
Chief Administrative Officer
(Authorized Official)

SIGNATURE REDACTED

Conforme:


JIMMY MAGTIRA

(Signature over printed name of Supplier)

8/9/2021

Date

Funds Available

SIGNATURE REDACTED

JULIETA L. VILLADELREY

for Chief Accountant

P581,610.00

OBR No:

02-101101-2021-08-08924

Amount:

581,610.00