

**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.	09-463-21
		Date	9/6/2021
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 Care Kits		
	pcs	48,000	Phenylpropanolamine Hydrochloride / Chlorphenamine Maleate / Paracetamol, 325mg	1.70	81,600.00
	pcs	30,000	Paracetamol, 500mg	0.47	14,100.00
	pcs	48,000	Carbocisteine, 500 mg	1.20	57,600.00
	pcs	20,000	Cetirizine, 10 mg	1.50	30,000.00
	pcs	48,000	Butamirate, 50 mg	9.00	432,000.00
	sachets	12,000	Oral Rehydration Salts	4.00	48,000.00
	bottle	4,000	Hexeditine Solution, Oral Antiseptic, 60ml	108.00	432,000.00
	pcs	40,000	Vitamin D, 600mg/10mcg, Tablet	6.00	240,000.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

Total Amount in Words: **One Million Three Hundred Thirty Five Thousand Three Hundred Pesos Only.** **1,335,300.00**

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

AMV YEKE

Chief Administrative Officer

(Authorized Official)

SIGNATURE REDACTED

Conforme:

JIMMY MAGTIRA

(Signature over printed name of Supplier)

09/06/2021

Date

Funds Available

SIGNATURE REDACTED

JULIETA L. VILLADELREY

for Chief Accountant

OBR No:

02-101101-2021-09-10572

Amount:

P1,335,300.00