

# 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 <b>Saint Homobonus Pharma Health Enterprises</b>  Address <b># 99 Gitna St., Duhat Bocaue, Bulacan</b>  TIN:	P.O. No. <b>08-409-21</b> Date <b>8/13/2021</b>  Mode of Procurement: <b>Negotiated Procurement- Emergency Cases</b>
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Gentlemen:

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

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

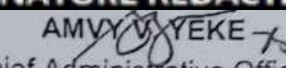
Stock No.	Unit	Qty	Description	Unit Cost	Amount
			<b>Supply and Delivery of Medicines and Vitamins for COVID-19 for Care Kits for Bayanihan E-Konsulta</b>		
	pcs	1,200	Phenylpropanolamine Hydrochloride / Chlorphenamine Maleate / Paracetamol, 325mg	1.70	2,040.00
	pcs	2,000	Paracetamol, 500mg	0.47	940.00
	pcs	1,200	Carbocisteine, 500 mg	1.20	1,440.00
	pcs	500	Cetirizine, 10 mg	1.50	750.00
	pcs	1,200	Butamirate, 50 mg	9.00	10,800.00
	sachets	300	Oral Rehydration Salts	4.00	1,200.00
	bottle	100	Hexedline Solution, Oral Antiseptic, 60ml	108.00	10,800.00
	pcs	1,000	Vitamin D	8.50	8,500.00
	pcs	2,000	Vitamin C+Zinc, Capsule	1.93	3,860.00
Submitted Technical Specification and Price Quotation shall form part of the Purchase Order ** nothing follows**					

**Total Amount in Words: Forty Thousand Three Hundred Thirty Pesos Only** **40,330.00**

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.

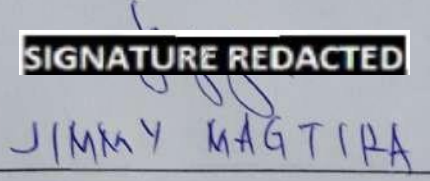
Very truly yours,

**SIGNATURE REDACTED**

  
**AMY V. YEKE**  
 Chief Administrative Officer  
 (Authorized Official)

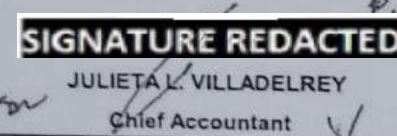
**SIGNATURE REDACTED**

Conforme:

  
**JIMMY MAGTIRA**  
 (Signature over printed name of Supplier)  
8/13/2021  
 Date

Funds Available

**SIGNATURE REDACTED**

  
**JULIETA L. VILLADELREY**  
 Chief Accountant

OBR No:

02-101101-2021-08-09287

Amount:

P40,330.00