



PURCHASE ORDER

DEPARTMENT OF FINANCE



Supplier : AYAMED DRUG DISTRIBUTOR	P.O. No. : 2024-04-0020
Address : 490 Shaw Blvd., cor. J. Luna, Bagong Silang, Mandaluyong City	Date : April 23, 2024
TIN : 408-997-822-000	Mode of Procurement : Small Value Procurement

Gentlemen:

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

Place of Delivery : <u>Department of Finance, Manila</u>	Delivery Term : <u>30 calendar days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : <u>30 working days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	cap	Ambroxol HCl, 75mg (Saphroxol)	100	7.00	700.00
	car	Anesthesia Carpule, 18.ml, 50's (Zeyco)	1	1,250.00	1,250.00
	tab	Cetirizine+Phenylephrine, 10mg (Alnix Plus)	100	29.46	2,946.00
	cap	Co-Amoxiclav, 625mg (Raniclav)	100	15.00	1,500.00
	tab	Domperidone, 10mg (Apuldon)	100	2.00	200.00
	box	Gloves, Disposable, 50's, Nitrite, Large size	15	300.00	4,500.00
	btl	Hexetidine, 0.1% x 120ml (Bactidol)	10	200.00	2,000.00
	sac	Lozenges (Lozemed)	100	35.00	3,500.00
	roll	Micropore Plaster, 24mm x 5m (3M)	20	65.00	1,300.00
	tab	Phenylephrine HCl 10mg+Paracetamol 500mg (Neozep ND)	200	6.00	1,200.00
	tab	Phenylephrine HCl+Chlorphenamine+ Paracetamol (Neozep Forte)	200	6.00	1,200.00
	pc	Pillow Case, White Linen, 2pcs/pack	2	100.00	200.00
	tab	Sitagliptin+Metformin HCl 100mg/1g (Janumet)	30	35.00	1,050.00
	box	Strip, Plastic, Standard, 100's	15	100.00	1,500.00
					23,046.00

(Total Amount in Words) Twenty Three Thousand Forty Six Pesos

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

Precious Zara Fua

Signature over Printed Name of Supplier
06-03-2024

Date

ALVIN P. DIAZ

Signature over Printed Name of Authorized Official
Director IV, CAO

Fund Cluster : _____
Funds Available : _____

0110102024-04-000871-A
ORS/BURS No. : 0110102024-04-000871
Date of the ORS/BURS: 4/20/24

LOIDA P. LAGUYO

Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

Amount : ₱ 23,044.00
5020307000

- 1 Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- 2 Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/ 10 of I present of the amount of the delayed delivered item (s) or (b) the Department may opt to canvass from one suppliers and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agrees to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- 4 If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- 5 Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- 6 The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.