



PURCHASE ORDER

Supplier: CONSULTA FARMACIA DRUGSTORE CHAIN, INC.	P.O. No. 047-19
Address: Unit 1002, 88 Corporate Center, Sedeno cor. Valero St. Salcedo Village, Makali City	Date: August 6, 2019
	Mode of Procurement : AMP-SVP

Gentlemen:

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

Place of Delivery : **PICC - HRMDD**
Date of Delivery : **Fifteen (15) calendar days after the receipt of Notice to Proceed**
Payment Term: **Two (2) weeks after full delivery & final acceptance of HRMDD**

Item No.	Unit	Description	Qty	Unit Cost	Total Cost
		Lot II - Supply & Delivery of Various Medical Supplies			
1	box	Methyl Salicylate Patch 10's (Salonpas)	32	P 50.00	P 1,600.00
2	pcs	Sterilized Plastic Strips 100's	224	1.25	280.00
3	pcs	Elastic Bandage 3x5 (Surgitech)	15	35.00	525.00
4	pcs	First Aid Paper Tape, 24mm x 5m	4	86.50	346.00
5	btl's	Naphazoline/Pheniramine (Naphcon)	3	500.00	1,500.00
6	pcs	Camphor, Menthol Eucalyptus Oil 10g (Vicks)	9	46.00	414.00
7	pcs	Disposable Mask (by 50's)	207	4.00	828.00
8	pcs	Sterilize Gauze Pad, 12 ply, 4x4	3	8.50	25.50
9	pcs	Methyl Salicylate/Menthol - Topical 10ml (White Flower)	15	192.00	2,880.00
10	pcs	Nebulizer Kit (Adult) without mask	10	75.00	750.00

(Sub-Total Amount in Words) **NINE THOUSAND ONE HUNDRED FORTY EIGHT PESOS AND FIFTY CENTAVOS**

P 9,148.50

In case of failure to make the full delivery within time specified above, a penalty of one-tenth (1/10) of one percent (1%) of the cost of the undelivered items for every day of delay, as liquidated damages.

<p>Conforme:</p> <p><i>Grace R. Martinez</i> Grace R. Martinez (Signature Over Printed Name of Supplier)</p> <p><u>August 08, 2019</u> Date</p>	<p align="right">Very truly yours,</p> <p align="right"><i>Maria Teresita C. Salcedo</i> MARIA TERESITA C. SALCEDO Director, Administrative Dept.</p>
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Funds Available: POFB- Hospitalization	9,148.50	P. R. No: HR-19-008
SUSAN M. GALANG Cost Control & Budget Officer		Amount: P 68,009.40