

1815 # 2251



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier: QUALI-MEDS MARKETING	P.O. No. : G-208-22CB	
Address: Purok 5 Immaculate, Lubogan, Toril, Davao City	Date: NOV 17 2022	
Email/Tel#: qualimedsmktg@gmail.com / 082-293-1626	Mode of Procurement: Competitive Bidding	
T.I.N: 195-408-305-000	End-User: PHO	
PR. No./Date: 1679-CB-22 09/23/2022		

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

Place of Delivery: PGSO Warehouse	Delivery Term: FOB Destination
Date of Delivery: Within 10 calendar days upon receipt of P.O.	Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	bot	Amoxicillin 250mg/5ml,60ml susp	AXMEL OR VAROLOX	2000	23.00	46,000.00
2	cap	Amoxicillin 500mg Capsule	AMBIMOX	15000	1.76	26,400.00
3	bot	Ascorbic Acid(vitamin C)100mg/5ml,60ml syrup	MYREVIT C OR RAPH C	5619	17.88	100,467.72
4	tab	Ascorbic Acid(vitamin C)500mg tablet	ASCOPHIL OR ASCORGEN	80000	0.64	51,200.00
5	tab	Calcium Carbonate 500mg Tablet	AMBICAL OR CALCISAPH	10000	0.64	6,400.00
8	tube	Erythromycin Eye Ointment 0.5%, 5 g Tube	OPTRYL OR ERYZIN	200	129.48	25,896.00
10	bot	Lagundi 300mg/5mL, 60 mL Syrup	OFFLEMED OR CAFGARD	1000	33.48	33,480.00
13	cap	Mefenamic Acid 500 mg capsule	MECID OR MEGYXAN	15000	0.76	11,400.00
14	tab	Methyldopa 250mg tablet	BP LOW	4000	4.52	18,080.00
15	cap	Nifedipine 10mg Capsule	CALCIGARD	1000	2.80	2,800.00
17	amp	Oxytocin 10 IU/ml, 1ml, ampule	AMBTCYN	800	15.00	12,000.00
18	bot	Paracetamol 100mg/ml, 15ml drops	MILGESIC OR NOVAMOL	5000	17.00	85,000.00
19	bot	Paracetamol 250mg/5ml,60ml bottle	MILGESIC OR BIOGIC	2000	17.00	34,000.00
20	tab	Paracetamol 500mg tablet	TEMPAID OR PARASAPH	35000	0.68	23,800.00
						476,923.72
***** MATERNAL & CHILD HEALTH PROGRAM ALLOCATION LGDF - GEN FUND CY 2022 MATERNAL & CHILD HEALTH PROGRAM DRUGS & MEDICINES 5-02-03-070						

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Four Hundred Seventy Six Thousand Nine Hundred Twenty Three Pesos And Seventy Two Centavos

	TOTAL	476,923.72
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Conformed <div style="text-align: center;"> <p>QUALI-MEDS MARKETING Signature over Printed Name / Date 11/22/2022</p> </div>	Very truly yours <div style="text-align: center;"> <p>YVONNE ROÑA CAGAS By Authority of the Provincial Government As per MO No. 4, Series of 2022</p> <p>CHRISTOPHER T. TAN PGDH-PDRMO</p> </div>
Funds Available OBR No. 5797-11-22-601-1	