

1520



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

Supplier :	QUALI-MEDS MARKETING	P.O. No. :	G-056-22CB
Address :	Purok 5 Immaculate, Lubogan, Toril, Davao City	Date :	MAY 13 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	0566-CB-22 03/24/2022		

Gentlemen :

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

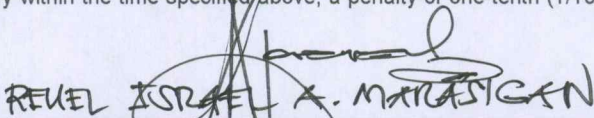
Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Within 7 working days upon receipt of P.O.	Payment Term :	Credit Basis

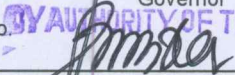
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	tab	Cetirizine 10mg	CETICIT	22000	0.64	14,080.00
2	bot	Cetirizine 1mg/ml 60 ml syrup	ZYRINE	3300	23.28	76,824.00
3	bot	Diphenhydramine 12.5mg/5ml, 60ml syrup	HISTAZYN	1210	13.88	16,794.80
4	amp	Epinephrine 1mg/ml, 1ml	EPIBBAS	749	25.28	18,934.72
6	bot	Paracetamol 250 mg/5ml 60 ml syrup	MILGESIC	3300	18.76	61,908.00
					SUBTOTAL	188,541.52
***** For COVID-19 Vaccination activity in City, Municipality and DSPH Vaccination Posts SUPPLEMENTAL BUDGET NO. 1 2021 COVID-19 VACCINATION PROGRAM 5-02-03-070						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Hundred Eighty Eight Thousand Five Hundred Forty One Pesos And Fifty Two Centavos
	TOTAL 188,541.52

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.

Very truly yours


REVEL ISRAEL A. MARASIGAN
 Signature over Printed Name / Date
 5/25/22
 Date

MARC DOUGLAS IV CHAN CAGAS
 Governor
 AUTHORITY OF THE GOVERNOR

HERBERT R. GONZALES
 PROVINCIAL ADMINISTRATOR

OBR No. 190-J-22-118
189-J-22-118

Funds Available