

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>K101 PHARMA</b>	P.O. No. : <b>G-102-22CB</b>	Date : <b>JUN 20 2022</b>
Address : Door 4 Aala Compound Mc Arthur Highway Matina, Davao City		
Email/Tel# : ivy_bs@yahoo.com/marvinsagragao@yahoo.com / 082 286-594 / 082 282-3710 / 09189859864	Mode of Procurement : <b>Competitive Bidding</b>	
T.I.N : 133-585-918-000	End-User : <b>PHO</b>	
PR. No./Date : <b>0599-CB-22 06/09/2022</b>		

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	Acetylcystein 600mg effervescent	FLUIMUCIL	2200	26.90	59,180.00
2	sachet	Acetylcystein 200mg	GENERIC	800	14.25	11,400.00
3	tab	Amlodipine 10mg	AMLOTHIX	1700	2.75	4,675.00
4	tab	Ascorbic Acid 500mg	ENOCEE	13000	2.75	35,750.00
5	bot	Ascorbic Acid 100mg /5ml, 60 ml syrup	MYREVIT C	1000	32.25	32,250.00
6	tab	Azithromycin 500mg	GENERIC	2000	30.20	60,400.00
7	cap	Cefixime 400mg	GENERIC	500	40.25	20,125.00
8	tab	Cetirizine 10mg	SAPHZINE	4000	4.75	19,000.00
9	bot	Cetirizine 1mg/ml 60 ml syrup	ALLECUR	100	44.50	4,450.00
17	tab	Lagundi 600 mg	OFPLEMED	5000	3.90	19,500.00
18	bot	Lagundi 300mg/5ml, 120ml syrup	OFPLEMED	250	110.75	27,687.50
20	tab	Losartan 100mg	SAPHLOR	3000	4.85	14,550.00
21	cap	Mefenamic Acid 500mg	MEGYXAN	300	5.25	1,575.00
24	tab	Montelukast 10mg	LEUKOREX	1500	10.25	15,375.00
25	cap	Multivitamins capsule	MYREVIT	13000	2.70	35,100.00
26	bot	Multivitamins per 5ml, 60ml syrup	MYREVIT	100	38.25	3,825.00
27	cap	Omeprazole 20mg	OMEBLOC	80	10.25	820.00
28	tab	Paracetamol 500 mg	GENERIC	25000	1.75	43,750.00
29	bot	Paracetamol 250mg/5ml 60 ml syrup	BIOGIC	100	42.25	4,225.00
30	tube	Silver Sulfadiazine Cream 1% 25g	GENERIC	30	105.75	3,172.50
31	bot	Sterile Water for injection, 50ml	GENERIC	50	44.50	2,225.00
32	bot	Zinc 55mg/5ml, 60ml syrup	ZINLUM	100	42.25	4,225.00
					<b>SUBTOTAL</b>	<b>423,260.00</b>

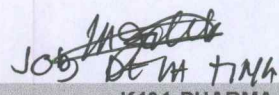
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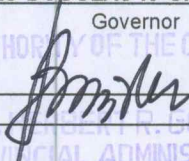
To be used in COVID-19 Bahay Pag-asa and Provincial TTMF  
COVID-19 Related Expenses Provincial Disaster & Risk Reduction  
& Response Management 70% Preparedness, Mitigation &  
Response 5-02-03-070

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

**Total Amount in words:** Four Hundred Twenty Three Thousand Two Hundred Sixty Pesos **TOTAL 423,260.00**

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.

  
**Job De la Torre**  
 K101 PHARMA  
 Signature over Printed Name / Date  
 07-25-2022

Very truly yours  
**MARC DOUGLAS IV CHAN CAGAS**  
 Governor  
 AUTHORITY OF THE GOVERNOR:  
  
 CITY GOVERNOR  
 PROVINCIAL ADMINISTRATOR

OBR No. **5046-6-22-161**  
**5045-6-22-161**

Funds Available **9,911**