



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

Supplier :	<b>QUALI-MEDS MARKETING</b>	P.O. No. :	G-153-22CB
Address :	Purok 5 Immaculate, Lubogan, Toril, Davao City	Date :	<b>AUG 23 2022</b>
Email/Tel# :	qualimedsmktg@gmail.com / 082-293-1626	Mode of Procurement :	<b>Competitive Bidding</b>
T.I.N. :	195-408-305-000	End-User :	<b>PHO</b>
PR. No./Date	<b>1208-CB-22 07/22/2022</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
		LOT BIDDING			BY LOT	413,126.85
1	bot	Cetirizine 1mg/ml 60 ml syrup	CETIRIGEN	1560		
2	tab	Cetirizine 10mg	CETIRIGEN	150000		
3	bot	Diphenhydramine (as Hydrochloride) 12.5 mg/ 5 mL, 60 mL Syrup	DIAHIST	1000		
4	bot	Paracetamol 250 mg/5 mL, 60 mL syrup	4FEVER	17284		
5	tab	Paracetamol 500mg	TEMPAID	106666		
***** To be used in COVID-19 Vaccination Program Activities CY-2022 LGDF-GEN.FUND PROVINCIAL COVID-19 VACCINATION PROGRAM DRUGS & MEDS 5-02-03-070 <b>**BRAND REPLACEMENT IS STRICTLY PROHIBITED**</b>						

**Reminder :** Delivery shall be made not later than 12:00 noon  
**Total Amount in words:** Four Hundred Thirteen Thousand One Hundred Twenty Six Pesos And Eighty Five Centavos **TOTAL** 413,126.85

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.

Conforme

**Mark Nell Jala**  
**QUALI-MEDS MARKETING**  
 Signature over Printed Name / Date  
 09/01/2022  
 Date

Very truly yours  
**YVONNE ROÑA CAGAS**  
 By Authority of the Governor  
 As per EO No. 1, Series of 2022  
  
**Atty. HERBERT R. GONZALES**  
 Provincial Administrator

Funds Available