



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

Supplier : TITANIUM PHARMA	P.O. No. : G-220-22CB	
Address : Kidapawan City	Date : NOV 18 2022	
Email/Tel# : titaniumpharma@yahoo.com/09517905969/09461222663	Mode of Procurement : Competitive Bidding	
T.I.N : 946-295-108-000	End-User : PHO	
PR. No./Date : 1818-CB-22 10/07/2022		

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 : **10 calendar days** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	tablet	Allopurinol 300 mg Tablet	ALLUPREX/ELAVIL	10200	By Lot	340,675.00
2	tablet	Amlodipine 5mg tablet (filmcoated)	AMLOREX/LODIPILEX	10500		
3	tablet	Amlodipine 10 mg tablet (filmcoated)	AMLOREX/LODIPILEX	10500		
4	tablet	Gliclazide 30mg modified release tablet	DIAMIR/ZEBET	10500		
5	tablet	Losartan 50 mg tablet (filmcoated)	SAPHLOR/50 CONETACE	10600		
6	tablet	Losartan 100mg tablet (filmcoated)	NATRAZOL/LOZAK	10600		
7	tablet	Vitamin B1+ Vitamin B6 + Vitamin B12 100mg + 5mg +50mcg tablet	REVITAPLEX/NERV ESAPH	10600		

FOR RHU's allocation LGDF 2022 NON COMMUNICABLE DISEASE PROGRAM DRUGS AND MEDICINES EXPENSES 5-02-03-070 REQUISITION SHOULD BE BY LOT 4919-IE						

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

Total Amount in words:	Three Hundred Forty Thousand Six Hundred Seventy Five Pesos	TOTAL	340,675.00
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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.

<p align="center"> Dan Rocawon Signature over Printed Name / Date Date: 11-25-22 </p>	<p align="center"> Very truly yours YVONNE ROÑA CAGAS Governor by Authority of the Governor As per MO No. 4 Series of 2022 CHRISTOPHER TITAN PGDH-PDRMO </p>
<p>Funds Available</p>	<p>OBR No. 5618-11-22-101-1</p>