



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	QUALI-MEDS MARKETING	P.O. No. :	G-234-22CB
Address :	Purok 5 Immaculate, Lubogan, Toril, Davao City	Date :	DEC 12 2022
Email/Tel# :	qualimedsmktg@gmail.com / 082-293-1626	Mode of Procurement :	Competitive Bidding
Phone No. :	195-408-305-000	End-User :	PHO
Reference No./Date :	2037-CB-22 10/28/2022		

Requesting Officer's Name : _____
 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	bottle	Paracetamol 250 mg/5mL, 60 mL Syrup Bottle	PARAGEN OR 4 FEVER	4000	21.00	84,000.00
2	tablet	Paracetamol 500 mg Tablet	TEMPAID OR PHILPARA	50000	0.88	44,000.00
4	capsule	Multivitamins Capsule	MYREVIT OR MULTILEM	34075	1.08	36,801.00
*****					SUBTOTAL	164,801.00
To be use in DSPH COVID-19 Vaccination Activity COVID-19 VACCINATION PROGRAM CY-2022 LOCAL GOVERNMENT DEVELOPMENT FUND -GENERAL FUND Drugs and Medicines Expenses 5-02-03-070						

Remarks :	Delivery shall be made not later than 12:00 noon
Total Amount in Words:	One Hundred Sixty Four Thousand Eight Hundred One Pesos TOTAL 164,801.00

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.

Very truly yours