



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

Supplier : ECE MARKETING P.O. No. : G-101-23CB
 Address : 150-5th A. St Ecoland Phase 1, Matina, Davao City Date : JUL 08 2023
 Email/Tel# : marife_mamale@yahoo.com / 297-5606 Mode of Procurement : Competitive Bidding
 T.I.N : 155-451-157-000 End-User : PHO
 PR. No./Date : 0729-CB-23 05/23/2023

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 10 calendar 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	box	Amoxicillin 250mg/5ml, 60ml oral suspension bottle 144's	MOXYLOR or NEW MYREX	7	7,416.00	51,912.00
2	box	Lagundi 300mg tablet 100's	LAGUNGEN or OFPLEMED	251	213.00	53,463.00
3	box	Multivitamins capsule 100's	MYREVIT or DIAMOND	185	415.00	76,775.00
4	box	Vitamin B1+ Vitamin B12 + Vitamin B6 100mg+5mg+50mcg tablet 100's - For medicines , the packaging must bear the marking Government Property-Province of Davao del Sur	NEW MYREX or REVITAPLEX	100	540.00	54,000.00
***** FOR MEDICAL OUTREACH PROGRAM USE LGDF 2023 MEDICAL OUTREACH PROGRAM DRUGS AND MEDICINES EXPENSES 5-02-03-070 The Supplier shall notify the PGSO a day before the actual delivery.						236,150.00

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in Words: **Two Hundred Thirty Six Thousand One Hundred Fifty Pesos** **TOTAL 236,150.00**

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.

Conforme Manya M. Mamale Signature over Printed Name / Date 7/17/2023
 ECE MARKETING
 Very truly yours YVONNE ROÑA CAGAS
 By Authority of the Gov. Governor
 As per MO No. Series of 2022
 Date 7/17/2023 7/6/23
 Funds Available CAFOA No. 240-7-27-01-1
CHRISTOPHER T. TAN