



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

Supplier : JOSMEF ENTERPRISES	P.O. No. : G-262-22CB	Date : DEC 28 2022
Address : J.P. Laurel Davao City		
Mail/Tel# : N/A / 09563496257	Mode of Procurement : Competitive Bidding	
Phone No. : 11-050468920-4	End-User : PHO	
R. No./Date : 2039-CB-22 10/28/2022		

Comments :
 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
2.1	tab	LOT II Isoniazid + Rifampicin + Pyrazinamide + Ethambutol 75 mg + 150 mg + 400 mg + 275 mg Tablet	FIXCOM 4	50400	By Lot	
2.2	tab	Isoniazid + Rifampicin 75 mg + 150 mg Tablet LOT II Subtotal = P 1,771,696.00	FIXCOM 2	146618		
					SUBTOTAL	1,771,696.00
***** For TB Control Program, Leprosy Control Program, Food & Waterborne Diseases Control Program, HIV/AIDS Control Program, Soil Helminthiasis Control Program & Emerging & Re-emerging Control Program LGDF -GEN FUND CY 2022 PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES DRUGS & MEDICINES 5-02-03-070						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in Words:	One Million Seven Hundred Seventy One Thousand Six Hundred Ninety Six Pesos TOTAL 1,771,696.00

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.

[Handwritten Signature]

Very truly yours