

PURCHASE ORDER

Supplier: JOMED GENERAL MERCHANDISE
 Address: Pavilion 4, Door 6, Panganiban Drive, Naga City
 TIN :

P.O. No. : 2018-10-0321
 Date : 10-17-18
 Mode of Procurement: Negotiated-53.9
Small Value Procurement

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CSPC, Supply and Property Office
 Date of Delivery : 15 days after the receipt of Purchase Order

Delivery Term: 15 days (FOB Destination)
 Payment Term: Upon delivery and inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Balance forwarded...			9,726.00
7	pcs	Oral Rehydration Solution (ORESOL) Sachet	200 pcs	7.15	1,430.00
8	tabs	Paracetamol 500mg/tablet	600 tab	.75	450.00
9	tabs	SYMDEX-D 25mg/2mg/325mg tablet	400 tab	2.50	1,000.00
10	tabs	Salbutamol 2mg tablet	200 tab	.50	100.00
11	cap	Tranexamic Acid 500mg/capsule	100 cap	6.58	658.00
- Procurement of General Medicines for the 3rd and 4th Quarter Consumption -					-
(Total Amount in Word) <i>Thirteen Thousand Three Sixty-Four Pesos Only</i>					₱ 13,364.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme :

Very truly yours,


JOMED GENERAL MERCHANDISE

Signature over Printed Name of Supplier

10/25/18

Date


DR. DULCE F. ATIAN

Signature over Printed Name of Authorized Official

SUC President III

Designation

Fund Cluster : 01
 Funds Available : 13,364

ORS/BURS No. : Proc-18-10-1278

Date of the ORS/BURS: 10-17-18

Amount : 13,364.00


MARIA FRANCA S. ABACA

Signature over Printed Name of Chief Accountant/
 Head of Accounting Division/Unit