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PURCHASE ORDER

Supplier: JRACS PHARMACEUTICAL DISTRIBUTOR
Address: Concepcion Grande, Naga City
TIN : 907-727-711-000

P.O. No. : 2019-03-0097
Date : 3-20-19
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
1	pcs	Amoxicillin 500mg/capsule	300	3.75	1,125.00
2	pcs	Bactido/Betadine Mouthwash 60ml	6	90.00	540.00
3	pcs	Bonamine 25mg/Tablet	30	16.00	480.00
4	pcs	Carboocistine 500mg/capsule	800	3.00	2,400.00
5	pcs	Cefalexin 500mg/capsule	200	2.58	516.00
6	pcs	Cetirizine 10mg/tablet	100	2.90	290.00
7	pcs	Clorphenamine 5mg/tab	100	2.00	200.00
8	pcs	Ciprofloxacin 500mg/tab	200	3.25	650.00
9	pcs	Cotrimoxazole 800/160mg/tab	200	2.86	572.00
10	pcs	Erythromycin 500mg/tablet	200	4.50	900.00
11	pcs	HNBB (Buscopan) 10mg/tablet	200	27.00	5,400.00

- Procurement of Orals Medicines for Clinic use (1st Semester 2019) -

(Total Amount in Word) Thirteen Thousand Seventy-Three Pesos Only **₱ 13,073.00**

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,

JRACS PHARMACEUTICAL DISTRIBUTOR

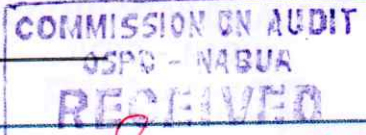
DR. DULCE F. ATIAN

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

03/26/19
Date

SUC President III
Designation



Fund Cluster : 05
Funds Available : 13,073.00

BY: [Signature] TIME: 4:15
DATE: 3/28/19 84

ORS/BURS No. : FF-19-03-76
Date of the ORS/BURS: 3-21-19
Amount : 13,073.00

MARIA FRANCIA S. ABACA
Signature over Printed Name of Chief Accountant/
Head of Accounting Division/Unit