

**Office of the Vice President
of the Philippines**

**PURCHASE ORDER
OFFICE OF THE VICE PRESIDENT**

7th Floor Ben-Lor Bldg., Quezon Ave, Quezon City

Supplier **VAL AND C2 DRUG DISTRIBUTOR** P.O. No. **09-120-20**
 Date **September 02, 2020**
 Address **Purok 1 Brgy. Pinagbayanan, Pila Laguna** Mode of Procurement: **Negotiated Procurement-Small Value Procurement**

TIN:

Gentlemen:

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

Place of Delivery: 7th Floor Ben-Lor Bldg., 1184 Quezon Avenue, QC	Delivery Term: Within 5 calendar days upon receipt of purchase order
Date of Delivery:	Payment Term: 15 - 30 days upon receipt of complete delivery and documents

Stock No.	Unit	Qty	Description	Unit Cost	Amount
			Supply and Delivery of Medicines and Medical Supply for Care Package Kit		
	tab	750	Phenylephrine + Paracetamol, 500 mg	2.08	1,560.00
	tab	2,000	Paracetamol, 500mg	1.04	2,080.00
	tab	1,000	Carbocisteine, 500 mg	1.25	1,250.00
	tab	500	Cetirizine, 10 mg	1.01	505.00
	tab	1,500	Vitamin C + Zinc	4.29	6,435.00
	tab	700	Butamirate, 50 mg	11.05	7,735.00
	pc	50	Digital Thermometer	110.00	5,500.00
Submitted Technical Specifications and Price Quotation shall form part of the Purchase Order					
** nothing follows**					

Total Amount in Words: Twenty Five Thousand and Sixty Five Pesos **25,065.00**

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001) of the cost of the unperformed/undelivered portion for every day of delay shall be imposed.

Very truly yours,

MA. CARMELITA S. WARREN
MA. CARMELITA S. WARREN
 Chief, Administrative Division
 (Authorized Official)

Conforme: *LOUIS F. DARAZO*
 (Signature over printed name of Supplier)
09/11/20
 Date

Funds Available ₱25,065.00	OBR No: <u>02-10101-2020-09-02235</u>
JULIETA L. VILLADELREY Chief Accountant <i>JLV</i>	Amount: <u>₱ 25,065.00</u>