

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: COMPREMED TRADING	P.O. No.	: 20051069
Address	: <u>Eastwood Lane St., Silver Creek Subd.III</u>	Date	: <u>May 19,2020</u>
	: <u>Lucena City</u>	Mode of Procurement	: Negotiated Procurement
Telephone No.	: <u>042-710-9368</u>	Emergency Purchase under Section 53.2 of RA 9184	
TIN	: <u>935-292-931-000</u>		

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

Place of Delivery	: CNPH	Delivery Term	: <u>7 CD</u>
Date of Delivery	: <u>05-27-2020</u>	Payment Term	: <u>FULL</u>

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	500	sach	Acetylcystiene 200mg	16.00	8,000.00
2	500	tab	Allupurinol 100mg	5.00	2,500.00
3	800	tab	Allupurinol 300mg	8.00	6,400.00
4	600	tab	Atorvastatin 20mg	15.00	9,000.00
5	1000	tab	Atorvastatin 40mg	20.00	20,000.00
6	300	tab	Betahistine 16mg	15.00	4,500.00
7	200	tab	Betahistine 8mg	10.00	2,000.00
8	1000	tab	Butamirate 50mg	15.00	15,000.00
9	1000	vial	Ciprofloxacin 2mg/100ml	180.00	180,000.00
10	1000	tab	Clarithromycin 500mg	15.00	15,000.00
11	500	tab	Telmisartan 40mg	25.00	12,500.00
12	500	tab	Telmisartan 80mg	30.00	15,000.00
13	300	tab	Trimetazidine 35mg	35.00	10,500.00
14	24	btl	Ferrous Sulfate	55.00	1,320.00
15	200	amp	Isosorbide Dinitrate 1mg/10ml	55.00	11,000.00
16	500	tab	Isosorbide mononitrate 30mg	15.00	7,500.00
17	500	tab	Isosorbide mononitrate 60mg	25.00	12,500.00
18	25	tube	Silver Sulfadiazine 1% 15gms. Cream	215.00	5,375.00
19	200	tab	Potasium Chloride 750mg	30.00	6,000.00

Total amount in words: Three Hundred Forty Four Thousand Ninety Five Pesos only **344,095.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:



WULBERT HOLANDA

Signature over printed name of Supplier

05-20-2020

Date

ARNEL E. FRANCISCO, MD
 Acting PHO

