

Supplier : **RSG MARKETING CORPORATION** D.O. No. : P.O. # - PHO - 2021 - 123
 Address : 8 Masunurin, Sikatuna Village, D4, Quezon City Date : August 02, 2021
 Telephone No. : _____ Mode of Procurement : Public Bidding
 TIN : _____

Gentlemen/Mesdames:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: GOVERNOR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY Delivery Term: Please read Terms & Conditions at the back hereof.
 Date of Delivery: FOURTEEN (14) DAYS AFTER RECEIPT OF NOTICE TO PROCEED Payment Term: Upon Completion of Delivery
 Warranty Period: THREE (3) MONTHS

Item No.	QTY	UNIT	DESCRIPTION OF SUPPLIES	UNIT COST	AMOUNT
1	1,000	boxes	Azithromycin 500mg, 3s - Sitimax, Ambimax	540.00	540,000.00
2	92	boxes	Cefixime 200mg, 100s - Winfix-200, Sanix-200	740.00	68,080.00
4	100	tubes	Zovirax Cream	970.00	97,000.00
x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x					
TOTAL > > >					705,080.00
					VVVVVVVV

(total amount in words) **SEVEN HUNDRED FIVE THOUSAND EIGHTY PESOS ONLY**

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

Conforme: _____ Very truly yours,
Signature
RSG MARKETING CORPORATION
 Signature over printed name of Supplier
Signature
 Date **AUG 04 2021**
ATTY. ARTHUR C. YAP
 Governor
 By Authority of the Governor:
Signature
ATTY. KATHRYN D. PIOQUINTO
 Provincial Administrator
 Date approved: **AUG 02 2021**

Funds Available: EUSTAQUIO A. SOCORIN Provincial Treasurer	Earmarked No. : <u>1179</u> Amount : <u>P 717,000.00</u>
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