PURCHASE ORDER

detirum Number 3F - 50032-48 editor Nog 24, 2004

and Form Title Purchase Order

PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY

Agency/Procuring Entity

					PQ 054-1	
lier :	A.C.E. MEDICAL SOLUTIONS, INC.		D.O. No. :	P.O. # - PHO - 2021 - 316		
ess :	Door 2, UBT Building, North Reclamation Area Subangdaku, Mandaue City		Date :	December 02, 2021		
hone No.:	We are seen were a seen a seen seen		Mode of	Negotiated Canvass thru		
		Procurement:	Emergency Cases			
emen/Mesda Please furni		ce the following articles subject to t	he terms and condit	ions contained h	nerein:	
of Delivery: of Delivery: anty Period:		OR'S OFFICE, NEW CAPITOL BUILDING, TAGBILARAN CITY DAYS UPON RECEIPT OF NOTICE TO PROCEED EIGHTEEN (18) MONTHS	_ Delivery Term: Pleas the back hereof Payment Term: Upo			
No. QTY	UNIT	DESCRIPTION OF SUPPLIES		UNIT COST	AMOUNT	
21000	tabs	Calcium Carbonate, 550mg tab	- 36	4.88	102,480.00	
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	<-X-X-X-X-X-X		VVVVVVV	
lotal amount in		ONE HUNDRED TWO THOUSE full delivery within the time specified above	MANUFACTURE SECTION SE		ONLY	
A.C.E. MEDICAL SOLUTIONS, INC. Signature over printed name of Supplier			Very truly yours, ATTY. ARTHUR C. YAP Governor			
Date DEC 10 2021			By Authority of the Governor: ATTY. KATHWRIO FE D. PIOQUINTO Date Approved: DEC 0 2 2021			
EUSTAQUIO A. SOCORIN Proving al Treasurer			Earmarked No. : Amount :	2691 P 105,000.00		