Standard Form Number: SF - GOOD-58
Revised on: May 24, 2004
Standard Form Title: Purchase Order

P.R. No. - PHO - 2022 - 202
Split Award

PURCHASE ORDER

GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Agency/Procuring Entity

Supplier :	J & M PHARMASHOPPE	D.O. No. :	P.O. # PHO - 2022 - 232
Address :	POBLACION, ANTEQUERA, BOHOL	Date :	October 10, 2022
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: GARCIA MEMORIAL PROVINCIAL HOSPITAL, TALIBON, BOHOL
Delivery Term: Please read at the back hereof
Date of Delivery : Fifteen (15) days after receipt of PO/NTP
Payment Term: Upon Completion of Delivery
Warranty Period: ONE(1) YEAR

tem No	QTY	UNIT	DESCRIPTION OF SUPPLIES	Supplier's offered	UNIT COST	AMOUNT
11	12	boxes	Aspirin 80mg tablet x 100's		60.00	720.00
13	200	ampules	Anti-Tetanus Serum 3,000 iu		250.00	50,000.00
20	300	vials	BCG vaccine(fresh dried)500mcg/ml vl+1ml diluent in amp		170.00	51,000.00
37	10	boxes	Clindamycin 300mg capsule x 100's		480.00	4,800.00
41	500	boxes	Co-Amoxiclav 500mg/125mg x 14's		230.00	115,000.00
53	300	amps	Famotidine 20mg lyophilized powder for inj		225.00	67,500.00
58	500	vials	Heparin sodium 5000 iu/ml, 5ml		340.00	170,000.00
61	1,000	vials	Hydrocortisone Na succinate 250 mg		60.00	60,000.00
66	200	vials	Lidocaine 2%,50ml		70.00	14,000.00
71	1,000	amp	Metoclopramide 5mg/ml,2ml		10.00	10,000.00
72	5	tablets	Metoprolol 50mg		80.00	400.00
97	25	boxes	Telmisartan 40mg tablet x 100's		399.00	9,975.00
			Total >>>>>>>>>>.			553,395.0

(total amount in words) **FIVE HUNDRED FIFTY THREE THOUSAND THREE HUNDRED NINETY FIVE 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,

ERICO ARISTOTLE C. AUMENTADO
Governor

By Authority of the Governor

LIBERTA M. LADUKA
J & M PHARMASHOPPE
Signature over printed name of Supplier

NOV 28 2022
Date

ASTERIA C. CABERTE
Provincial Administrator

OCT 11 2022
Date Approved:

Funds Available:

EUSTAQUIO A. SOCORIN
Provincial Treasurer

Control No. : 1573
Amount : P 618,019.00