



Benguet Provincial Government  
Capitol, La Trinidad

# PURCHASE ORDER

Supplier: <b>Onicare Pharma Trading &amp; General Merchandise</b>	PO No.: <b>2021-05-0381</b>
Address: <i>Blk 8 lot 36 Villa Consolacion Subd. San Jose, Antipolo City, Tel 587-3118, fax 452 9325; onicarepharma@yahoo.com</i>	Date: <b>May 3, 2021</b>
	Mode of Procurement: <b>Bidding</b>
TIN:	PR No./s: <b>PR 21-02-0256, 21-02-0257</b>

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

Place of Delivery: <i>Provincial Health Office, BeGH Compound, La Trinidad, Beng.</i>	Delivery Ter <b>21 Calendar Days</b>
Date of Delivery: <i>Kindly inform PHO your actual delivery 2-3 days before said date (Tel 665-3489)</i>	Payment Term:


Item No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
37	tab	Ethambutol HCL 400 mg., HAMBUTOL	400	14.00	5,600.00
40	Cap	Ferrous sulfate with folic acid (60mg elemental iron with 400mcg. Folic acid), blister pack, 100s/box , BRISOFER OB	81,400	2.40	195,360.00
51	carp	Lidocaine 2%+Epinephrine 1.8ml, FD	200	28.00	5,600.00
For use of Provincial Health Office (PHO), Itinerant team & PNC					

Total (Amount in words) **Two Hundred Six Thousand Five Hundred Sixty pesos** **206,560.00**

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

Very truly yours,

Conforme:

  
**Mae G. Dayagan**  
Territory Manager

(Signature over printed name)

*5/12/2021*

(Date)



  
**MELCHOR B. DICLAS, M.D.**  
Provincial Governor