



Benguet Provincial Government
Capitol, La Trinidad

PURCHASE ORDER

Supplier: ZUELLIG PHARMA CORPORATION	PO No.: 2021-05-0385
Address: <i>Quintin Cmpd. Nancayasan, Urdaneta, Pangasinan, T elefax (075) 623-2564; e mail of Sales Rep. nviray@zuelligpharma.com</i>	Date: May 3, 2021
	Mode of Procurement: Bidding
TIN:	PR No./s: PR 21-02-0256, 21-02-0257

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 21 Calendar Days
Date of Delivery: <i>Kindly inform PHO your actual delivery 2-3 days before said date (Tel no. 422-2895/665-3489)</i>	Payment Term:

Item No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
1	tab	Acetylcysteine 600 mg effervescent, Acetimax	1,000	16.10	16,100.00
16	tab	Carbamazepine 200 mg , Tegretol	1,000	3.37	3,370.00
86	tab	Valsartan 80mg film coated, Diovan	1,000	18.17	18,170.00
87	tab	Valsartan+hydrochlorothiazide 80mg/12.5mg, co- Diovan	600	22.33	13,398.00
For use of Provincial Health Office (PHO), Itinerant team & PNC					

Total (Amount in words)	Fifty One Thousand Thirty Eight pesos	51,038.00
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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:

NOEL VIRAY
(Signature over printed name)

9 MAY 2021
(Date)

COMMISSION ON AUDIT (COA)
RECEIVED
MAY 12 2021

MELCHOR D. DICLAS, M.D.
Provincial Governor