



Benguet Provincial Government
Capitol, La Trinidad

PURCHASE ORDER

Supplier: MALYKA INTERNATIONAL TRADING CORP.	PO No.: 2021-05-0386
Address: <i>Pineshill Bldg. II, Km. 5 La Trinidad, Benguet, Tel. No. 422-3003, CP 0912 380 2508</i>	Date: May 3, 2021
	Mode of Procurement: Bidding
TIN:	PR Nos: PR 21-02-0333, 21-02-0334 21-02-0336

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 Term: 21 Calendar Days
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
3	tab	Allopurinol 100mg tab, blister pack, 100's/box	1,000	0.80	800.00
10	bot	Amoxicillin trihydrate 100mg/ml, powder for susp., 15 ml	288	13.00	3,744.00
14	bot	Ascorbic Acid syrup, 100mg/5ml, 120ml	144	24.00	3,456.00
21	tab	Captopril 25mg	400	0.40	160.00
24	cap	Cefalexin 500mg, blister pack, 100's/box	4,000	2.70	10,800.00
25	cap	Cefalexin Monohydrate 500mg, blister pack, 100's/box	2,000	2.70	5,400.00
26	cap	Cefixime 200 mg	600	5.00	3,000.00
27	cap	Cefixime 200 mg, blister pack	6,000	5.00	30,000.00
38	tube	Clotrimazole 1% Cream, 10 grams	20	38.50	770.00
41	tab	Colchicine 500 mcg	300	1.00	300.00
43	tab	Cotrimoxazole 800 mg	1,000	1.75	1,750.00
45	amp	Diclofenac 25mg/ml, 3ml (IM/IV)	20	15.00	300.00
46	tab	Diclofenac Na 50mg, enteric coated, 100's	1,000	0.80	800.00
49	tab	Domperidone 10 mg	200	1.25	250.00
55	tab	Finasteride 5 mg, Film coated tab	1,000	7.00	7,000.00
59	tab	Ibuprofen 400 mg	1,000	0.75	750.00
62	bot	Lactulose 3.3g/5ml syrup, 120ml	36	123.00	4,428.00
64	bot	Lagundi 300mg/5ml, syrup, 120ml	144	70.00	10,080.00
65	tab	Lagundi 600mg, 60's/box	2,400	2.50	6,000.00
66	carp	Lidocaine 2%+Epinephrine 1.8ml	1,500	16.00	24,000.00
67	carp	Lidocaine 2%+Epinephrine, 1.8 ml, 50's/box (dental)(18mons expiry)	100	16.00	1,600.00
For use of Provincial Health Office (PHO) Programs					

Total (Amount in words)

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:

CAMILA BANA RAMIREZ
 (Signature over printed name)

05-06-2021

(Date)

COMMISSION ON AUDIT (COA)
 Account Procurement

 MELCHOR D. DICLAS, M.D.
 Provincial Governor



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Item No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
71	tab	Losartan+Hydrochlorothiazide50mg/12.5mg	1,000	1.60	1,600.00
78	tab	Methyldopa 250mg	600	4.50	2,700.00
83	tab	Montelukast 10 mg	1,000	4.00	4,000.00
85	bot	Multivitamins syrup,120 ml	288	33.00	9,504.00
87	tab	Ofloxacin 200 mg	400	2.50	1,000.00
93	bot	Paracetamol 100mg/ml,15ml,orange flavor,alcohol free	72	13.00	936.00
94	bot	Paracetamol 125mg/5ml,60ml,orange flavor	144	14.00	2,016.00
95	bot	Paracetamol 250mg/5ml,60ml,orange flavor,alcohol free	576	16.00	9,216.00
96	tab	Paracetmol 250mg/5ml,60 ml suspension	144	16.00	2,304.00
100	tab	Potassium Citrate 10 mEq	1,000	4.50	4,500.00
101	tab	Prednisone 20 mg	600	2.50	1,500.00
102	tab	Propranolol 10 mg.	400	1.00	400.00
113	amp	Tranexamic acid 100mg/ml,5ml	20	16.00	320.00
121	bot	Zinc sulfate 27.5mg/ml(Equiv.to 10 mg elemental Zinc)drops,15ml	432	23.00	9,936.00
For use of Provincial Health Office (PHO) Programs					

Total (Amount in words) **One Hundred Sixty Five Thousand Three Hundred Twenty pesos** **165,320.00**

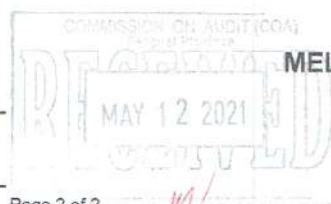
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s.

Very truly yours,

Conforme:


CAMILA PAULA RAMIREZ
(Signature over printed name)

05-0-2021
(Date)




MELCHOR D. DICLAS, M.D.
Provincial Governor