



# PURCHASE ORDER

Benguet Provincial Government  
Capitol, La Trinidad

Supplier: **ONICARE PHARMA TRADING & GENERAL MERCHANDISE**

PO No.: **2022-04-0572**

Address: **Blk 8 lot 36 Villa Consolacion Subd. San Jose Antipolo City; Tel 587-3118, fax 452 9325; onicarepharma@yahoo.com**

Date: **APR 29 2022**

Mode of Procurement: **Bidding**

TIN: PR No./s: **2022-02-0454**

Gentlemen:

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

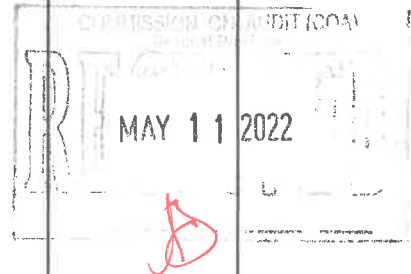
Place of Delivery: **PHO Bldg., BeGH Compound, Km 5, La Trinidad, Benguet, Province**

Delivery Term: **14 Calendar Days**

Date of Delivery: **Kindly inform PHO your actual delivery 2-3 days before said date (Tel- 074-422-2895)**

Payment Term:

Item No.	Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
1		cap	Ferrous sulfate with Folic Acid (60mg elemental iron with 400mcg folic Acid), blister pack, box of 100s, BRISOFER-OB x-x-x-x PHO x-x-x-x	125000	2.50	312,500.00



Total (Amount in words)

**THREE HUNDRED TWELVE THOUSAND FIVE HUNDRED PESOS ONLY**

**312,500.00**

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 every day of delay shall be imposed on undelivered item/s.

Conforme:

\_\_\_\_\_  
(Signature over printed name)  
  
  
\_\_\_\_\_  
(Date)

Very truly yours,

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