



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

✓ 6/7/2022
date: 6/7/2022

Supplier: BLESSED ST. JOHN PHARMACEUTICALS AND GENERAL MERCHANDISE	PO No: 2022-05-0728
Address: Otek Square Unit 3 1/F Otek St., AZCKO	Date: MAY 19 2022
	Mode of Procurement: SMALL VALUE
TIN:	PR No./s: 2022-01-0001

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

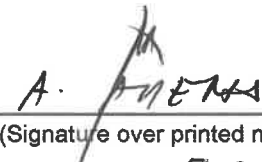
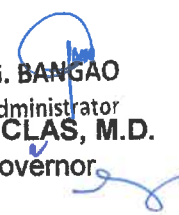
Place of Delivery: PHO Bldg., BeGH Compound, Km 5, La Trinidad, Benguet, Province	Delivery Term: 14 Calendar Days
Date of Delivery: Kindly inform PHO your actual delivery 2-3 days before said date (Tel- 074-422-2895)	Payment Term:

Item No.	Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
95		tab	Aspirin, 80mg coated, Generic	5400	0.75	4,050.00
112		bot	Cefalexin Monohydrate 100mg/mL, powder for suspension, 10mL, Generic	72	15.00	1,080.00
160		tab	Isosorbide mononitrate 60mg, Generic	500	6.50	3,250.00
187		sachet	Oral Rehydration Salt (ORS-75 R) / 250mL, 25s, Dehydrosol	3000	2.50	7,500.00
x-x-x-x PHO x-x-x-x Drugs and Medicines for use of 5 District Hospitals						



Total (Amount in words)	FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY PESOS ONLY	15,880.00
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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 every day of delay shall be imposed on undelivered item/s.

Conforme:  _____ (Signature over printed name) 5-24-22 _____ (Date)	Very truly yours,  JENNETTE MARIE G. BANGAO Assistant Provincial Administrator MELCHOR D. DICLAS, M.D. Provincial Governor
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date: 6/7/2022