



PURCHASE ORDER

Benguet Provincial Government
Capitol, La Trinidad

Supplier: **BLESSED ST. JOHN PHARMACEUTICALS AND GENERAL MERCHANDISE**

PO No.: **2022-06-0890**

Address: **Otek Square Unit 3 1/F Otek St., AZCKO**

Date: **June 17, 2022**

Mode of Procurement: **SMALL VALUE**

TIN: **PR No./s: 2022-02-0455**

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
6		bot	Ascorbic Acid 100mg/5mL, 120mL, Novacee	396	23.00	9,108.00
15		vial	Ceftriaxone 1g with Diluent, Ceftriabbas	500	14.00	7,000.00
40		sachet	Oral Rehydration Salt (ORS-75 R) 250mL, 25s, Dehydrosal	1000	2.50	2,500.00
x-x-x-x PHO - Itinerant Team x-x-x-x Drugs and Medicines for use of Provincial Health Office Itinerant Team /TTF's						



Total (Amount in words)

EIGHTEEN THOUSAND SIX HUNDRED EIGHT PESOS ONLY

18,608.00

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:

Very truly yours,

R-J Ayson
(Signature over printed name)

6-24-22
(Date)

Melchor D. Diglas M.D.
Provincial Governor