



# PURCHASE ORDER

Benguet Provincial Government

Capitol, La Trinidad

6/23/22

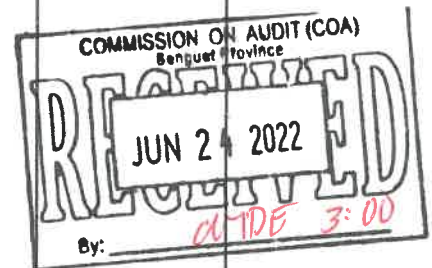
Supplier: <b>MALYKA INTERNATIONAL TRADING CORP.</b>	PO No.: <b>2022-06-0892</b>
Address: <b>RM. 306, 2/F, PINES HILL COMMERCIAL CENTER, KMS, BALILI, LA TRINIDAD, BENGUET</b>	Date: <b>June 17, 2022</b>
	Mode of Procurement: <b>SMALL VALUE</b>
TIN:	PR No./s: <b>2022-02-0455</b>

Gentlemen:

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

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


Item No.	Stock No.	Unit	DESCRIPTION	Qty.	Unit Cost	Amount
3		tab	Aluminum Hydroxide + Magnesium Hydroxide 200mg/ 100mg, Calmsaph	1000	1.00	1,000.00
11		tube	Betamethasone valerate 0.1% , cream, 15g, Betacin	20	48.00	960.00
16		tab	Cefuroxime axetil 500mg, Aerox	1400	11.00	15,400.00
30		bot	Lactulose 3.3g/5mL Syrup, 120 mL, Accellac	216	120.00	25,920.00
<b>x-x-x-x PHO - Itinerant Team x-x-x-x</b> <b>Drugs and Medicines for use of Provincial Health Office Itinerant Team /TTMF's</b>						



Total (Amount in words)	<b>FORTY THREE THOUSAND TWO HUNDRED EIGHTY PESOS ONLY</b>	<b>43,280.00</b>
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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)

6/24/2022  
 \_\_\_\_\_  
 (Date)

Very truly yours,

  
**MELCHOR D. NICOLAS M.D.**  
 Provincial Governor

*div date 7/8/22*