

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>	LOYOSEN'S ENTERPRISE	<b>Purchase Order No.</b>	2021-07-392
<b>Address</b>	105 KAYANG HILLTOP, BAGUIO CITY	<b>Date</b>	7/9/2021
		<b>Mode of Procurement</b>	SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Complete	
<b>Date of Delivery</b>		10 WORKING DAYS UPON RECEIPT OF PURCHASE ORDER		<b>Payment Term:</b>	Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost	
<b>PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF RSCC</b>						
	bottle	Cefixime drops (10mL)	20	400.00	8,000.00	
	bottle	Cefixime syrup (10mL)	20	450.00	9,000.00	
	bottle	Clarithromycin (70mL)	6	450.00	2,700.00	
	bottle	Co-amoxiclav drops (125mg/mL)	6	350.00	2,100.00	
	bottle	Co-amoxiclav syrup (457mg/mL)	6	450.00	2,700.00	
	bottle	Disudrin drops (10mL)	49	160.00	7,840.00	
	bottle	Disudrin syrup (120mL)	60	190.00	11,400.00	
	bottle	Cetirizine drops (15mL)	50	220.00	11,000.00	
	bottle	Cetirizine syrup (60mL)	50	250.00	12,500.00	
	bottle	Prednisone drops (60mL)	12	290.00	3,480.00	
	bottle	Prednisone syrup (60mL)	12	290.00	3,480.00	
	tube	Momethasone (10g)	6	340.00	2,040.00	
	tube	Mupricocin (20mg)	12	250.00	3,000.00	
	tube	Hydrocortisone (10g)	12	250.00	3,000.00	
	pack	Calmoseptine (3g)	61	55.00	3,355.00	
	pack	Laxative (17g)	30	80.00	2,400.00	
	bottle	Multivitamins (250mL) with iron	25	450.00	11,250.00	
	bottle	Ascorbic Acid (250mL)	25	400.00	10,000.00	
	can	Milk Supplement 3+ (850g) (dha, triple protein source, special carbohydrate blend, unique lipid profile&MCTS)	12	1,800.00	21,600.00	
	nebule	Probiotic (5mL, nebule, liquid)	20	120.00	2,400.00	
	bottle	Electrolite drink (120mL)	20	180.00	3,600.00	
	bottle	Mefenamic Acid Syrup (60mL)	6	50.00	300.00	
	bottle	Paracetamol drops (15mL)	60	50.00	3,000.00	
	bottle	Paracetamol syrup (60mL)	29	50.00	1,450.00	
	bottle	Procaterol syrup (60mL)	6	320.00	1,920.00	
	bottle	Salbutamol Guaifenesin drops (60mL)	30	50.00	1,500.00	
	bottle	Salbutamol Guaifenesin syrup (60mL)	25	50.00	1,250.00	
	nebule	Salbutamol nebule (5g)	50	22.00	1,100.00	
	bottle	Ambroxol drops (60mL)	50	35.00	1,750.00	
	bottle	Ambroxol syrup (60mL)	50	40.00	2,000.00	
	bottle	Carbocisteine syrup (60mL)	50	50.00	2,500.00	
	bottle	Carbocisteine drops (15mL)	25	50.00	1,250.00	
	pack	Fever patch (3's/pack)	11	150.00	1,650.00	
	bottle	Salinase nasal spray (30mL)	6	190.00	1,140.00	
	box	Moisturizing bar soap (100g)	6	200.00	1,200.00	
	bottle	Petroleum Jelly (106g)	12	180.00	2,160.00	
	<b>DRUGS AND MEDICINES</b>					
	pack	Sterile Gauze (100s, 3x3, latex free)	2	400.00	800.00	
	roll	Microphor (3m, 1/2 inch)	2	840.00	1,680.00	
	box	Adhesive bandage (100s, 19mm x 55mm)	2	200.00	400.00	
	bottle	Betadine (60mL)	5	130.00	650.00	
	roll	Elastic Bandage (5.7 x 9 x 1.5 inches)	5	130.00	650.00	
	tube	Nasal Cannula (pedia size, latex free, super soft, 7ft long, 2 prongs, green)	4	200.00	800.00	
	piece	Non rebreather mask (pedia size, soft, anatomical form, elastic straps, adjustable nose clips, latex free, 7ft long)	3	200.00	600.00	
	<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
	The delivery of the goods is within 10 working days upon receipt of Purchase Order.				✓	
	Delivery Place: DSWD-CAR, 40 North Drive, Baguio City				✓	
	<b>TOTAL AMOUNT AS CALCULATED: PHP 166,595.00</b>					
	<b>TOTAL AMOUNT AWARDED AS READ</b>				<b>166,445.00</b>	
	<b>(Amount in words)</b>				<b>No Pesos Only</b>	

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 the undelivered item/s.

Conforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

please tick tax type  
 vat  
 non-vat

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: MDS current

Funds Available: \_\_\_\_\_

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

ORS/ BURS No. : 02-10101-2021-07-05215

Date of the ORS/ BURS: 7/13/21

Amount: 166,445.00