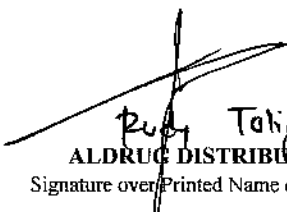
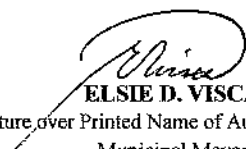


**PURCHASE ORDER**  
**Municipal Government of Santa Fe, Romblon**  
**LGU**

Supplier : <b>ALDRUG DISTRIBUTOR</b>			P.O. No. : <b>2023-04-0037</b>		
Address : <b>Lipa City</b>			Date : <b>April 11, 2023</b>		
TIN :			Mode of Procurement : <b>Public Bidding</b>		
			PR No./s : <b>2023-01-0017</b>		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <b>Municipal Hall - Poblacion, Santa Fe, Romblon</b>			Delivery Term : <b>Municipal Hall</b>		
Date of Delivery : <b>Within 30 Working Days Upon the Receipt of NTP</b>			Payment Term : <b>Check</b>		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2023-0526-4411	box	Amoxicillin 500mg/cap, 100's	20	219.00	4,380.00
2023-0527-4411	box	Calcium Carbonate 1.25g/tab	55	345.00	18,975.00
2023-0528-4411	box	Chromic 2 - 0 double arm 24's	5	8,250.00	41,250.00
2023-0529-4411	box	Disposable Syringe with needle 3cc, 100's	10	255.00	2,550.00
2023-0530-4411	box	Epinephrine 1mg/ml soln for injector IM 10amp/box	2	300.00	600.00
2023-0531-4411	pcs	Erythromycin Ophthalmic Ointment	50	159.00	7,950.00
2023-0532-4411	btl	Ferrous Sulfate + Folic Acid 300mg/250mcg tab	100	94.75	9,475.00
2023-0533-4411	tube	KY Jelly, lubricant, 150g	50	292.50	14,625.00
2023-0534-4411	btl	Lidocaine 20mg/ml, 2% local anesthesia, 50ml	50	102.00	5,100.00
2023-0535-4411	box	Methyldopa 250mg/tab, 100's	10	540.00	5,400.00
2023-0536-4411	box	Multivitamins 500cap, 100's	50	85.00	4,250.00
2023-0537-4411	box	Oral Rehydration Salts 6g, powder 25's	50	79.50	3,975.00
2023-0538-4411	amp	Oxytocin ampule 10IU/ml	10	19.50	195.00
2023-0539-4411	box	Pregnancy Test, 25's	2	480.00	960.00
2023-0540-4411	box	Surgical Gloves size 7, 50's	10	1,170.00	11,700.00
2023-0541-4411	box	Tuberculin Syringe 1cc, 100's	5	975.00	4,875.00
2023-0542-4411	box	Umbilical Cord Clamps	4	420.00	1,680.00
2023-0543-4411	unit	Urinalysis Reagent Strips (URS-10SG) 10 parameters	2	1,050.00	2,100.00
2023-0544-4411	amp	Vitamin K ampule	20	24.00	480.00
<b>(Total Amount in Words): ONE HUNDRED FORTY THOUSAND FIVE HUNDRED TWENTY PESOS</b>					<b>140,520.00</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:			Very truly yours,		
 <b>Rudy Tolipoy</b> <b>ALDRUG DISTRIBUTOR</b> Signature over Printed Name of Supplier			 <b>ELSIE D. VISCA</b> Signature over Printed Name of Authorized Official Municipal Mayor Designation		
Date			Date		
(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)					
Approved per Sanggunian Resolution No.: _____					
Certified Correct:					
N/A					
Secretary to the Sanggunian			Date		