

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

Supplier : <b>ALDRUG DISTRIBUTOR</b> Address : <u>Lipa City, Batangas</u>		P.O. No. : 2024-06-0069 Date : June 3, 2024 Mode of Procurement : <b>Public Bidding</b> PR No./s : 2024-04-0092 / April 3, 2024			
Please furnish this Office the following articles subject to the terms and conditions contained herein: Gentlemen:					
Place of Delivery : <u>Municipal Hall - Poblacion, Santa Fe, Romblon</u> Date of Delivery : <u>Within 30 Working Days after the Receipt of NTP</u>		Delivery Term : <u>Municipal Hall</u> Payment Term : <u>Check</u>			
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
2024-1115-1011	bottle	MULTIVITAMINS with LYSINE + TAURINE + CHLORELLA GROWTH FACTOR (GGF) + ZINC	2365	94.50	223,492.50
		<ul style="list-style-type: none"> <li>• syrup, 120ml</li> <li>• for 2-12 years old</li> <li>• expiration date: 2026</li> </ul>			
2024-1116-1011	bottle	MULTIVITAMINS + LYSINE + TAURINE	500	87.50	43,750.00
		<ul style="list-style-type: none"> <li>• syrup</li> <li>• infant drops</li> <li>• 30ml</li> <li>• expiration date: 2026</li> </ul>			
<b>(Total Amount in Words):</b> TWO HUNDRED SIXTY SEVEN THOUSAND TWO HUNDRED FORTY TWO PESOS & 50/100					
<b>267,242.50</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.					
Conform: _____ Signature over Printed Name of Supplier <b>ALDRUG DISTRIBUTOR</b> Date _____					
Very truly yours, _____ Signature over Printed Name of Authorized Official <b>ELSIE D. VISCA</b> Municipal Mayor Designation _____					
(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 _____					