

PURCHASE ORDER

Department of Education - Schools Division of South Cotabato

Supplier: SHEVA MARKETING	P.O No.:	23-051
	Date:	April 19, 2023
Address: Purok 7, Villa Kanaga, Butuan City	PR No.:	DSC-23-04-041
TIN No. 933-910-375-000 (VAT)	Mode of Procurement:	NP - SMALL VALUE PROCUREMENT

Gentlemen:

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

Place of Delivery: Supply Office, DepEd - Schools Division Office, Koronadal City, South Cotabato	Delivery Term: (Fifteen) 15 Calendar day/s
Date of Delivery: Upon receipt of P.O	Payment Term: (Fifteen) 15 Calendar day/s

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Supply and Delivery of Drugs and Medicines For the Provision of medicines and supplies to patients in the clinics during medical and dental consultations for the OK sa DepEd Program	1		30,000.00
	box	Lidocaine HCL + Epinephrine 20mg/10mcg/ml/ampule, box of 50's (Zeyco)	6	2,308.50	13,851.00
	box	Tranexamic Acid, 500mg/capsule, box of 10's (generic)	5	133.00	665.00
	box	Paracetamol 500mg/tablet; color: Orange; Shape: Oblong, Box of 500's (biogesic)	1	3,420.00	3,420.00
	box	Paracetamol 325mg, Guaifenesin 100mg, phenylpropanolamine hydrochloride 20mg, dextromethorphan hydrochloride 15mg, chlorpheniramine maleate 1mg, Capsule, Color: Bi- color w/ Green and Yellow, Shape: Oblong, Box of 100's (Dynatussin)	1	2,137.50	2,137.50
	pc	Diclofenac 1% Emulgel (Voltaren)	5	188.00	940.00
	box	Losartan potassium, 100mg/tablet, Box of 50's (generic)	2	127.10	254.20
	box	Famotidine 10mg, calcium carbonate 800mg, Magnesium Hydroxide 165mg, Tablet, Shape: Circle, Color: Pink, Box of 100's (Kremil-S)	1	1,280.30	1,280.30
	box	Lagundi Leaf, 600mg/capsule, Box of 100's (generic)	2	285.20	570.40
	bot	Aluminum Magnesium Hydroxide 200mg/100mg/5ml Syrup 120ml Bottle (generic)	35	40.00	1,400.00
	box	Amoxicillin 500mg/cap, Box of 100's (generic)	3	239.20	717.60
	pc	Tobramycin 3mg, Dexamethasone 1mg Eye drops (celsus)	5	400.15	2,000.75
	pc	Dexamethasone sodium phosphate, Neomycin sulfate, Polymyxin B sulfate Otic/Ear Solution (celsus)	5	357.00	1,785.00

Sub-ARO # 12-22-401 P 77,700.00

box	Mefenamic Acid 500mg/tab, Boc of 100's (generic)	1	92.00	92.00
pc	Mupirocin Ointment Usp 2% (generic)	5	87.25	436.25
pc	Hydrocortisone + Bacitracin + Polymyxin B Sulfate + Neomycin Ointment (generic)	5	90.00	450.00
	<i>x-x-x-x-x nothing follows x-x-x-x-x-x</i>			-

TOTAL Php30,000.00

(Total Amount in Words) **Thirty Thousand Pesos**

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 to undelivered items.

Very truly yours,

Conforme:

LEONARDO M. BALALA, CESE
 Schools Division Superintendent
 Head of the Procuring Entity (HoPE)

IRIS T. CUA TORRALBA
SHEVA MARKETING

Signature over Printed Name
JUNE 27, 2023

Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2022-06-02264</u>
Funds Available: <u>30,500.00</u>	Date of the ORS/BURS : <u>June 15, 2023</u>
CARLO P. DIVEDOR, CPA Accountant III <i>CPA/DM</i>	Amount: <u>₱ 30,000.00</u>