

PHILIPPINE HEALTH INSURANCE CORPORATION

Regional Health Insurance Office XII

Posadas cor. Abad Santos Sts., City of Koronadal, South Cotabato

Purchase Order

SUPPLIER: ROSE PHARMACY

P.O. No.: 09-280-12

ADDRESS: KORONADAL CITY

Date: 9/27/2012

TELEPHONE/FAX NO.:

SUPPLIER REGISTERED WITH:

TERMS OF PAYMENT:

MODE OF PROCUREMENT:

Please deliver to this office within _____ days from the receipt hereof the following:

QTY	UNIT	ITEM	ITEM/DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
100	PCS	MS-0010-B CEFUROXIM...	CEFUROXIME, 500mg	66.25	6,625.00
200	PCS	MS-0011 CIPROFLOXAC...	CIPROFLOXACIN 500mg (XIPRO)	34.00	6,800.00
20	PCS	MS-0051 METOCLOPRA...	METOCLOPRAMIDE, 10mg	8.35	167.00
50	PCS	MS-0049 DEXTROMETO...	DEXTROMETORPHAN HBR	8.60	430.00
100	PCS	MS-0036 SINUPRET	SINUPRET	11.50	1,150.00
500	TAB	MS-0040 ASCORBIC ACI...	ASCORBIC ACID 500mg (POTEN CEE)	4.70	2,350.00
500	PCS	MS-0007 B1 B6 B12 (PH...	B1 B6 B12 (RITEMED)	3.00	1,500.00
2	PACKS	MS-0001-B COTTON BA...	COTTON BALLS	17.85	35.70
12	PCS	MS-0037-B PACKED GA...	PACKED GAUZE 3x3	3.80	45.60
6	BOTTLE	MS-0030 PEROXIDE, 20 ...	PEROXIDE, 20 VOLUMES	9.95	59.70
	S				
		TAX	WITHHOLDING TAX 1%	-171.10	-171.10
		TAX	VAT 5%	-855.49	-855.49
Total					Php18,136.41

CONDITIONS:

- The Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value undelivered order for each day of the delay as liquidated damages.
- Render your bills in triplicate copies including the original.
- If the date of the receipt of this PURCHASE ORDER by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of approval.
- For imported items, IMPORTANT DOCUMENTS, especially showing of condition, serial number of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of P 19,163 -

GENLY DELA VICTORIA-IGHOT, CPA
FISCAL CONTROLLER

MERLIE C. SABUG, MPA
MSD CHIEF

Approved:

RAMON F. ARISTOZA, JR.
REGIONAL VICE PRESIDENT

Received copy of P.O. on 10-01-12
By:

CONFORME: EOMEE VTA ANTON
PRINT NAME AND SIGNATURE OF SUPPLIER/REPRESENTATIVE