

Republic of the Phippines PHILIPPINE HEALTH INSURANCE CORPORATION Philhealth Regional Office VI, Majestic Bldg. #15 J. De Le Tel Nos. 3378724 / 5087300 region6@philhealth.gov.ph

MSL AS COMPTROLLER HIP					
BYIDATE	ELVEE	RELEASED			
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PURCHASE ORDER

ERIN'S FAMILY PHARMACY Supplier:

Address: Quezon St.,

Tel./Fax:

Iloilo City

508-6838 Supplier Registered with:

P.O. No:

61203-053

Date:

3/15/2012

Terms of Payment: Mode of Procurement: COD

RIV No.:

Negotiated Procurement

172-02-12

Please deliver to this Office within 15 calendar days upon receipt hereof:

NO	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	50	TABS	HYDROXYZINE diHCL - 25mcg	22.75	1,137.50
	125	TABS	PARACETAMOL 500mg/tab	4.20	525.00
	25	TABS	MEFENAMIC ACID 500MG/TAB	20.75	518.75
	50	TABS	CLONIDINE 75mcg	26.00	1,300.00
	100	TABS	LOPERAMIDE	14.0	1,400.00
	50	TABS	ALUMINUM/MAGNESIUM HYDROXIDE	4.50	225.00
	120	CAPS	PHENYL PROFANOLAMINE + PARACETAMOL	4.00	480.00
			Purpose: For 1st quarter 2012 medicines supply/first aid purposes		
	1 1			TOTAL	5,586.25

Conditions:

*The Agency shall impose a penalty in the amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of the delay as liquidated damages.

**Render your bills in triplicate copies including the original.

*If the date of receipt of this P.O. by the dealer is not indicated, it shall be deemed received on the 10th working day from the date of the approval.

**For imported items, IMPORTANT DOCUMENTS specifically showing the condition, serial numbers of the equivalent purchased, and tax receipts should be submitted by the supplier.

Very truly your

REYNALDO P. SUCGANG, JR.,MD

PhilHealth Regional Office VI

Approved:

Officer-In-Charge

Fund available in the amount of

2012

VALYN T. ILISAN/JEIJEN ROSE CHU

Fiscal Controller III/Fiscal Conroller IV

915-05

Received copy of P.O. or

CONFORME:

(Printed Name & Signature of Supplier/Rep.)