

PURCHASE ORDER

Downloaded by PRO-ARMM
Kalamang, Marikina City

Supplier : RASHEDA DRUG STORE
Address : MARAWI CITY
Tel./Fax : _____
RIV No. : 053-16
Date : Thursday, February 11, 2016

Purchase Order No. : 16-005
Date : 17-Feb-16
Terms of Payment : C.O.D.
Mode of Procurement : Local Shopping

Please deliver to this Office within **seven(7)** working days from receipt hereof the following:

QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
140	TAB	ALAXAN (Ibuprofen + Paracetamol)	6.50	910.00
306	TAB	ASCOF, Lagundi cap., 600mg	5.50	1,683.00
4	BTL	Betadine Solution 60ml	118.00	472.00
79	TAB	BUTAMIRATE CITRATE, Sinecod	18.50	1,461.50
2	PCS	Elastic Bandage, 4x5	55.00	110.00
65	PCS	HYDROXYZINE Iterax, 25mg	26.50	1,722.50
328	TAB	IBUPROFEN, Advil, 500mg	9.00	2,952.00
150	PCS	KREMIL-S tab	5.50	825.00
40	TAB	LOPERAMIDE 2mg	4.00	160.00
40	TAB	LORATADINE, Claritin, 10mg	36.00	1,440.00
138	PCS	MEFENAMIC ACID, Dolfenal, 500mg	25.50	3,315.00
52	PCS	METOPROLOL, Neobloc OR Atenolol, 50mg	4.25	221.00
80	PCS	METRONIDAZOLE, 500 MG	6.00	480.00
490	PCS	PARACETAMOL, Biogesic, 500mg	3.50	1,715.00
9	PCS	PLASTER, Hypoallergenic	24.00	216.00
XXXXXXXXXXNOTHING FOLLOWS XXXXXXXXXXXXXXXXX				
TOTAL				17,683.00

CLEARED
VIA THE APP

CASHIER UNIT
PAID

16-02-0071

Conditions:

- The Agency shall impose penalty in an amount equivalent to 1/10 of one (1) percent of the total 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 the receipt of the Purchase Order by the supplier is not indicated, it shall be deemed received on the 10th working day from the date of the approval of the Purchase Order; and
- For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.

Funds available in the amount of: P 17,683.00

SORAYAH M. SHARIEF-TABAO
FISCAL CONTROLLER III

Approved:

Very truly yours,

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

PRO-ARMM Comptrollership Unit
RECEIVED by: 2/17/2016
Date/Time: 2/17/2016

Atty. KHALIQUZZAMAN M. MACABATO, CPA, CSEE
Regional Vice-President

Received this P.O. Copy on: _____
by: _____

Conform:

Name & Signature of Supplier/Representative