

Purchase Order No. : 19-272
Date : July 29, 2019
Terms of Payment : _____
Mode of Procurement : NP/SVP

NO.	QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	225	pcs	AMLODIPINE (Amlogin) 10mg	6.25	1,406.25
2	2	pcs	SALBUTAMOL, Ventolin Nebules	37.25	74.50
3	50	pcs	LORATIDINE, Claritin, 10mg	34.10	1,705.00
4	50	pcs	METOCLOPRAMIDE (Plasil) 10mg/tab	12.00	600.00
			XXXXXX NOTHING FOLLOWS XXXXXXXX		
TOTAL					3,785.75

tax receipts, should be submitted by the supplier

Funds available in the amount of: \$ 3,785.75

ALLANODEN A. MACARIMBANG
Chief, Management Services Division

Name and Signature of
Supplier/Representative