


PURCHASE ORDER

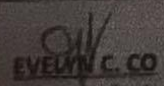
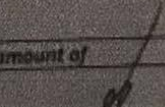
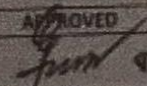
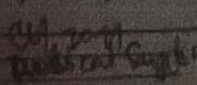
Buyer: **IGENERICS PHARMACY** P.O. No. **21-014**
 Date: **May 17, 2021**
 Fax No. **(0905) 961-0279** Term of Payment: **15 DAYS**
 Dealer Registered with: **Malina Health** Mode of Procurement: **SHOPPING**

Please deliver to this Office within **15 working days** from receipt hereof

QTY.	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1,286	pcs	FACE SHIELD	10.00	12,860.00
*****Nothing Follows*****				
03-2021-03-001			TOTAL AMT	PHP 12,560.00

TERMS:
 Agency shall impose penalty in an amount equivalent to 1/10 of 1 percent of the value of undelivered order for each day of delay as liquidated damages.
 Deliver your bills in triplicate copies including the original.
 If date of receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from date of approval.
 For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts, should be submitted by the supplier.
 Delivery shall be made only on MONDAYS to FRIDAYS at 8AM, except for emergency cases wherein prior authorization in such cases shall be given by this office.

Very truly yours,

EVELYN E. OCAMPO
 PRIC/SSAC - Head

Budget Available:	Funds available in the amount of	PHP 12,560.00	APPROVED
 EVELYN C. CO III / Comptrollership Unit	 LEONIDAS A. LUMBA TC IV / Fund Management Section		 EDGARDO F. FAUSTINO Acting Vice President PRIC
COB			

CONFORME: 
PRINCESS JOCELYN S. SAN DIEGO
 SIGNATURE OVERPRINTED NAME OF SUPPLIER/ REPRESENTATIVE

05/28/2021
 DATE RECEIVED COPY OF P.O.