

# PURCHASE ORDER

**AFFORDACARE PLUS TRADING**

P.O. No.: **22-023**

Date: **April 19, 2022**

Address: **2464 ROOM C SURLA ST., OLD STA MARIA VILLAGE, BALIBAGO, ANGELES CITY**

Term of Payment: **15 DAYS**

tel./ Fax No.: **09435169750**

Mode of Procurement: **Shopping**

Supplier Registered with: **PHILHEALTH**


Please deliver to Office concerned within 15 calendar days upon conforme of this Purchase Order

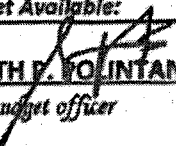
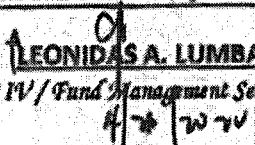
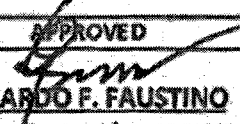
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	300	capsule	ANTIDIARRHEALS-LOPERAMIDE 2mg	1.95	585.00
2	600	tablet	ANTIHISTAMINE-BETAMETHASONE, 250mcg/ml	2.00	1,200.00
3	480	tablet	NSAIDS MEFENAMIC ACID 500mg	2.85	1,272.00
4	480	tablet	ORAL ANTISPASMODIC HYOSCINE-N BUTYLBROMIDE 10mg	5.75	2,760.00
			*****Nothing Follows*****		
			AOC-G-2022-026		
			03-2022-04-003	TOTAL AMT.	<b>PHP 5,817.00</b>

**Conditions:**

The Agency shall impose penalty in an 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 receipts of this Purchase Order (P.O.) by the dealer is not indicated, it shall be deemed received within 15 working days from the 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 not later than 4 P.M. except for emergency cases wherein prior notification in such cases shall be given by this office.  
 The conformed Technical Specifications and/or Terms of Reference (attached hereto) by the winning bidder shall form part of this Purchase Order.  
 Guided by the "No Gift Policy" of PhilHealth.

Very truly yours,

  
**EVELYN E. OCAMPO**  
 PRO3 SRAC - Head

Certified Budget Available:  <b>LILIBETH P. TOLINTAN</b> Budget officer	Funds available in the amount of <b>PHP 5,817.00</b>  <b>LEONIDAS A. LUMBA</b> FC IV / Fund Management Section 47270	APPROVED  <b>EDGARDO F. FAUSTINO</b> Acting Vice President PRO III
Within the COB: <u>2022</u> Access Code: <u>10243090</u> Request: <u>5,817.00</u> Remarks:		

CONFORME:

  
**GILBERT PASAHOL**  
 SIGNATURE OVER PRINTED NAME

APRIL 25, 2022  
 DATE RECEIVED COPY OF P.O.