state out 3

PURCHASE ORDER

Supplier:	ier: SGS HEALTHCARE CO.			P.O. No.: 22-026		
Address:		SA	N VICENTE, BACOLOR, PAMPANGA	Date: April 19, 2022		
Tel/Fax No.:				Term of Payment:		
Supplier R	egistered with:	PHIL	HEALTH Mode	of Procurement:	Shopping	
Ple	ease deliver to	Office concern	edwithIn 15 calendar days upon conforme of this Purchas	e Order		
NO.	QTY.	UNIT	ITEM / DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	
1	1539	box	VITAMIN C (Sodium ascorbate with zinc) 500mg/10mg, 100cap/box	152.40	234,543.5	
			**************************************		- ***	
The second secon	3,41		,			
			AOC-G-2022-026			
			R3-2022-04-903	TOTAL AMT.	PHP 234,543.60	
and tax 5. Deliver notifica 6. The cor Puchas	receipts, shoul y shall be made Ition in such cas	d be submitted only on MONI ses shall be give ical Specification	DOCUMENTS specifically showing the condition, serial numbers by the supplier. DAYS to FRIDAYS not later than 4 P.M. except for emergency cen by this office. Ons and/or Terms of Reference (attached hereto) by the winning the delth.	ases wherein prior		
O winskielde utdektoning ?				EVELY	N E. OCAMPO 3 SBAC - Head	
Certified I	Budget Avaijabi	1	Funds available in the amount of PHP 234,543.60		PROVED /	
LILIBETH F. POLINTAN Budget officer Within the COB: Expense Code: Budget: Remarks:			FCIV/Fund Management Section Approximation	EDGANDO F. FAUSTINO Acting Vice President PRO III		
	CONFORME; Jepperso SIGNATURE OV			April 25		

OF SUPPLIER/ REPRESENTATIVE