Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
Akia Bldg. Old De Venecia Highway, Lucao, Dagupan City

PURCHASE ORDER

POMM-P- 006

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION , GENERAL SERVICE UNIT

Supplier: NORTHERN LUZON DRUG CORPORATION
Address: Lioanag Bldg., Perez Blvd., Dagupan City, Pangasinan
Tel.Fax No.: 0906-362-8668
Supplier Registered with: 004-021-156-003 V

PO No. 2023_051
Date: 5/22/2023
Terms of Payment: Charge
Mode of Procurement: Negotiated Procurement-Small Value Procurement

Please deliver to this office within 7-15 *days* from receipt hereof the following:

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	70	tab	Antacids Aluminum Hydroxidemagnesium Hydroxidesimeticone	7.75	542.50
2	37	tab	Antivertigo Betahistine Dihydrochloride 16mg	70.75	2,617.75
3	23	tab	Ace Inhibitors Captopril 50mg	12.00	276.00
4	30	cap	Pain Reliever Celecoxib 400mg	57.25	1,717.50
5	30	tab	Antihypertensive Clonidine Hydrochloride 75mg	32.25	967.50
6	81	cap	Penicillins Cloxacillin 500mg	17.00	1,377.00
7	33	cap	Antibiotics Doxycycline 100mg	97.75	3,225.75
8	1	tube	Topical Corticosteroids Hydrocortisone 10mh/g cream	332.00	332.00
9	122	cap	Nsaids Ibuprofen 500mg	12.00	1,464.00
10	15	cap	Antidiarrheals Loperamide 2mg	7.50	112.50
11	90	tab	Antihistamine Loratadine 10mg	23.25	2,092 50
12	63	caplet	Nsaids Mefenamic Acid 500mg	4.75	299 25
13	60	tab	Anti-Diabetes Metformin 500mg	3.50	210 00
14	10	ampule	Antiemetic Metoclopramide Chloride 10mg/2ml (Parenteral I.M.)	103.75	1,037.50
15	1	tube	Topical Antibacterial Mupirocin ointment 5g	379.00	379.00
16	20	cap	Antacids Omeprazole 20mg	38.50	770.00
17	161	tab	Antipyretics Paracetamol 500mg	4.00	644 00
18	2	pc	Medical Plaster Plaster; Hypoallergenic	70.25	140 50
19	1	tube	Topical Antibacterial Polymyxin B Sulfate + Bacitracin Zinc + Neomycin	320.75	320 75
20	20	tab	Antacids Ranitidine 150mg	20.00	400 00
21	60	dragees/ tab	Other Drugs Acting on the Respiratory System Sinupret	12.25	735 00
22	1	bot	Respiratory Stimulant Spirit of Ammonia 60ml	31.75	31 75
23	20	tab	Antiasthmatic Terbutaline Sulfate 2.5mg	17.25	345 00
24	139	cap	Cough and Cold Preparations Vitex Negundo L. Lagundi Leaf 600mg	7.00	973 00
	40	tab	Oral Antispasmodic Hyoscine-N Butylbromide 10mg	30.00	1,200 00
	15	tab	Nsaids Naproxen Sodium 550mg	23.00	345 00
			xxxx Nothing Follows xxxx	**TOTAL**	**22,555.75**
			Less: VAT (5%/1.12)		**1,006.95**
			EWT (1%/1.12)		**201.69**
			PR No. 23-0515-0174 (50203070)		
			PURPOSE: Drugs & Medicines for PRO 1 use/ From APP Amendment Batch 4	**TOTAL - NET**	**21,347.41**

Terms & Conditions:

1. In case of failure to make the full delivery within the time specified above, **a penalty of one-tenth (1/10) of one percent (1%) for every day of delay shall be**
2. For imported items, IMPORTATION DOCUMENTS specifically showing the condition, serial numbers of the equipment purchased, and tax receipts should be
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "**Reiteration of PhilHealth No Gift Policy (Revision 1)** which is deemed
4. PhilHealth shall have the right to reject and return the items and cancel the corresponding PO if goods delivered are defective, incomplete or non-compliant as
5. In case of returned/rejected items which cannot be replaced within seven **(7) calendar days from notice**, PhilHealth shall demand **full refund** of payment made
6. Deliveries should be made within **8:00AM - 12:00NN and 1:00PM - 3:00PM** on working days on or before the date stipulated in the PO.

Very truly yours,

CYNTHIA S. SANTOS
Division Chief IV / MSD Chief

BY THE AUTHORITY OF the Budget Officer:

AYKIM P. AQUINO
FC II

Certified Budget Available:	Funds Available in the amount of: 22,555.75	APPROVED:
JOSE A. MONES Fiscal Controller III	EDWARD Q. ESPIRITU AO IV / OIC-OFMS Chief By the Authority of the FMS Chief JOSE A. MONES Fiscal Controller III	DENNIS B. ADRE Regional Vice President, PRO1
With in the COB: 2023 Expense Code: 50203070 Bdget: ₱22,555.75 Remarks: VARIOUS COST CENTERS		
Conforme: RICHARD SAMSON OIC Signature over Printed Name and Position of Authorized Representative	Date: 05/24/23	Date

COMMISSION ON AUDIT
AUDIT TEAM R1-04 (PHIC Group)

MAY 24 2023

RECEIVED BY: