

OFFICE/DEPARTMENT: ADMINISTRATIVE SECTION, GENERAL SERVICE UNIT

PO No. 2024 277
Date: 11/4/2024

Terms of Payment:	Charge
Mode of Procurement:	Negotiated Procurement- Small Value Procurement

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	50	pcs.	ACE Inhibitors, Captopril, 25 mg.	6.00	300.00
2	160	pcs.	Antacids, Omeprazole, 20 mg.	18.00	2,880.00
3	146	pcs.	Antacids, Aluminum Hydroxide magnesium Hydroxide	15.75	2,299.50
4	100	pcs.	Antidiarrheals, Loperamide, 2 mg.	8.00	800.00
5	235	pcs.	Antihistamine, Loratadine, 10 mg	23.25	5,463.75
6	60	pcs.	Antihypertensive, Amlodipine Besilate, 10 mg.	9.70	582.00
7	80	pcs.	Antihypertensive, Clonidine Hydrochloride, 75 mcg.	35.75	2,860.00
8	500	pcs.	Antipyretics, Paracetamol 500 mg.	4.25	2,125.00
9	100	pcs.	Cough and Cold Preparations, Nagundo L. Lagundi Leaf, 600 mg	7.00	700.00
10	100	pcs.	NSAIDS Ibuprofen, 400 mg.	12.00	1,200.00
11	236	pcs.	NSAIDS Mefenamic Acid, 500 mg.	4.75	1,121.00
12	100	pcs.	NSAIDS Naproxen Sodium, 550 mg.	23.00	2,300.00
13	100	pcs.	Oral Antiparasitic Hyocine-N Butylbromide, 10 mg.	25.00	2,500.00
14	150	pcs.	Other Drugs Acting on the Respiratory System	13.50	2,025.00
15	50	pcs.	Pain Reliever, Celecoxib, 40 mg.	44.50	2,225.00
			XXXXXXXXXX Nothing Follows XXXXXXXXXXXXXXXXXXXX		
				TOTAL	29,381.25
			VAT (5%/1.12)		1,311.66
			EWI (1%/1.12)		262.33
			PR No. 24-1010-0431 (50203070)		
			PURPOSE: PRO 1 use, APP Amendment batch 10	TOTAL - NET	27,807.24

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 imposed.
2. For imported items, EXPORTATION DOCUMENTS specifying the condition, serial numbers of the equipment purchased, and tax receipts should be submitted by the supplier.
3. The contracting parties undertake to comply with Office Order No. 0018-2015 entitled "Regulation of PhilHealth No Gift Policy (Revision 1)" which is deemed incorporate into this Contract. No PhilHealth personnel shall solicit, demand, or accept, directly or indirectly, any gift from any person, group, association, or judicial entity, whether from the public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or in connection with any transaction which may affect the functions of their office or influence the actions of directors or employees, or create the appearance of a conflict of interest.
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 specification when quoted.
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 "in cash" or "in check" three (3) calendar days.
6. Deliveries should be made within a 9:00AM to 5:00PM on working days or before the date stipulated in the PO.

by the Authority of the FMS Chief
JOSE A. MONES

Very truly yours,

CYNTHIA S. SANTORI
Division Chief IV / MSB/C

Cert. Fed Budget Available Funds Available in the amount of <u>29,108,100</u>	Budget III 29,108,100	APPROVED
JOSE A. MONES Fiscal Controller II	EDWARD Q. ESPIRITU FCTV / FMS Chile U.B. 24	
With in the COB <u>2024</u> Expense Code <u>1063070</u> Sdg. <u>29,108,100</u> Remarks <u>ASS/ISS 5706 10</u>		DENNIS D. ADRE Regional Vice President, PRO1
Conforms:	RICHARD C. JAMISON, BM Date: <u>11/20/2024</u>	NOV 07 2024
Signature over Printed Name and Position of Authorized Representative		Date

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

NOV 25 2024

RECEIVED BY: