



Republic of the Philippines
 Department of Health
 ADELA SERRA TY MEMORIAL MEDICAL CENTER
 Capitol Hills, Teleje, Tandag City, Surigao del Sur
 Telefax No. 086 - 211 - 4306
 E-mail: astmmc_hbac@yahoo.com.ph
 Facebook Account: Astmmc Probac



Appendix 61

PURCHASE ORDER					
Supplier:		QUALIFIRST HEALTH, INC.		P.O No.	PB 21-05-018
Address:		Pasig City		Date	May 19, 2021
E-mail Add:				Mode of Procurement	Public Bidding
Telephone No.				PR No.	PB 21 002
TIN				Abstract of Canvass No.	
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery		ASTMMC Tandag City		Delivery Term: 10 - 15 Working Days	
Date of Delivery:				Payment term:	
Stock No.	Unit	DESCRIPTION	QTY.	UNIT COST	AMOUNT
1	tablet	Betahistine, Hydrochloride 16mg tab alu/alu blister pack x 10's (box of 100) BETZINE	400	6.24	2,496.00
2	tablet	Betahistine Hydrochloride 8mg tab alu/alu blister pack x 10's (box of 100's) BETZINE	300	5.20	1,560.00
3	tablet	Betahistine Hydrochloride 24mg tab alu/alu blister pack x 10's (box of 100's) BETZINE	100	19.50	1,950.00
4	inhaler	Salmeterol (as xinafoate)+Fluticasone Propionate 25mcg/250mcg Metered Dose inhaler (CFC Free) Aluminum canister w/ metering valve x 120 actuations (box of 1's) KOVENT SF	43	296.88	12,851.84
5	ampule	Isoxsuprine Hydrochloride 5mg/ml solution for injection (IM/IV) 2ml USP Type I flint glass ampoule (box of 5's) ISOXULIDE	300	140.44	42,132.00
Total Amount in Words: Sixty Thousand Nine Hundred Eighty-Nine Pesos and 84/100 Only					XXXXXXXXXXXXXXXXXX
					PHP 60,989.84
<i>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1) percent for every day of delay shall be imposed.</i>					
Conformed:		Very truly yours,			
Signature over printed name of supplier		CESAR C. CASSION, MD, MPH, CESO IV			
Date: 6/7/2021		Director IV			
Checked & Verified by:		Fund Cluster: 0011		ORS/BURS No.:	
		Funds Available:		Date of the ORS/BURS:	
				Amount:	
RUPERT GUADALUPE G. PEREZ, JD AO/N/Procurement Officer		REMER B. DUMAGO, CPA Accountant III			



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NOTICE TO PROCEED

THE MANAGER
 QUALIFIRST HEALTH, INC.
 Unit 902 Citi State Centre Building
 Brgy. Oranbo, Pasig City

Sir/Madam:

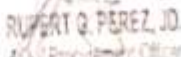
This is to inform you that **Purchase Order No. PB 21-05-018** as a result of Public Bidding for the **Procurement of Drugs and Medicines** has been approved. You may now proceed with the delivery of the items listed in the said Purchase Order.

Delivery should be completed as specified in the approved delivery terms.

Enclosed is the original Purchase Order for your ready reference in the execution of this transaction.


CESAR C. CASSION, MD, MPH, CESO IV
 Director IV

Procurement


ROBERT Q. PEREZ, JR.
 ASST. Procurement Officer

Division Head

End-User

CONFORME:
Received Original


 Signature over Printed Name
 Manager and/or Authorized Representative

6/7/2021
 Date