



Republic of the Philippines
 Department of Health
 ADELA SERRA TY MEMORIAL MEDICAL CENTER
 Capitol Hills, Trelaje, 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:		SAVELINK PHARMA AND TRADING CO.		P.O No:	PB 21-05-021
Address:		Missamis Oriental		Date:	May 19, 2021
E-mail Add:				Mode of Procurement:	Public Bidding
Telephone No.:				PR No.:	PB 21-002
TIN:				Abstract of Cansass 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	sachet	Acetyloysteine 200mg sachet	4000	9.80	39,200.00
2	tablet	Aciclovir 400mg tablet	100	12.50	1,250.00
3	bottle	Amoxicillin 250mg/5ml, 60ml suspension	20	22.00	440.00
4	tablet	Atorvastatin Calcium 40mg tablet	6300	8.20	51,660.00
5	bottle	Cetirizine(as dihydrochloride) 5mg/5ml,60ml	100	62.00	6,200.00
6	tablet	Cinnarizine 25mg tablet	100	0.92	92.00
7	capsul	Clindamycin 300mg capsule	1000	5.20	5,200.00
8	tablet	Finasteride 5mg tablet	100	7.82	782.00
9	tablet	Furosemide 20mg tablet	200	1.25	250.00
10	vial	Hepatitis B, Immune globulin Human 100iu/0.5ml	50	2,300.00	115,000.00
11	tablet	IsoxuprineHydrochloride 10mg tablet	300	6.10	1,830.00
12	carpul	Lidocaine 2%1.8ml w/Epinephrine carpule	1500	19.00	28,500.00
13	bottle	Monobasic/Dibasic Sodium Phosphate	3	195.00	585.00
14	tablet	Naproxen Sodium 500mg tablet	100	7.00	700.00
15	vial	Neostigmine 500mcg/ml, 10ml vial	30	118.00	3,540.00
16	bottle	Nystatin 100,000 units/ml, 30ml suspension	150	140.00	21,000.00
17	tablet	Potassium Chloride 600mg tablet	8000	10.40	83,200.00
18	tablet	Sprironolactone 25mg tablet	1000	8.50	8,500.00
19	tablet	Tamsulosin 200mcg tablet	200	11.00	2,200.00
20	tablet	Telmisartan 40mg tablet	500	11.50	5,750.00
21	bottle	Timolol 0.5% 5ml Eye drops bottle	5	280.00	1,400.00
22	capsul	Ursodeoxycholic acid 250mg capsule	20	38.00	760.00
					XXXXXXXXXXXXXXXX
Total Amount in Words: Three Hundred Seventy-Eight Thousand Thirty-Nine Pesos Only					PHP 378,039.00
<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		Director IV			
Checked & Verified by:		Fund Cluster:		ORS/BURS No.:	
		Funds Available:		Date of the ORS/BURS:	
				Amount:	
RUPERT GUADALUPE G. PEREZ, JD AO-V/Procurement Officer		REMER B. DUMAGO, CPA Accountant III		F 378,039.00	



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NOTICE TO PROCEED

THE MANAGER
 SAVELINK PHARMA AND TRADING CO.
 Dr. 5&6 Caballero Bldg., Zone 1 Apoval
 Bulua Cagayan de Oro City

Sir/Madam,

This is to inform you that **Purchase Order No. PB 21-05-021** 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:


RUPERT G. PEREZ, JR.
 MD-1 Procurement Officer


Division Head:



End-User:



CONFORME:
 Received Original


 Signature over Printed Name
 Manager and/or Authorized Representative

06-04-2021
 Date