



Appendix 61

PURCHASE ORDER					
Supplier:		ZUELLIG PHARMA CORP.	P.O No:	PB 21-05-019	
Address:		Cagayan de Oro City	Date:	May 19, 2021	
E-mail Add:			Mode of Procurement:	Public Bidding	
Telephone No.:			PR No.:	PB 21-002	
TIN:			Abstract of Canvas 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	bottle	Aminolaban 8% w/v solution for IV infusion 500ml	100	875.00	87,500.00
2	ampule	Eveprost 125mg/0.5ml solution for injection (IM) 0.5ml 10's	100	170.00	17,000.00
3	tablet	Hypace 20mg tablet 28's	200	8.50	1,700.00
4	tablet	Myonal (HCl) 50mg tablet 100's	400	12.00	4,800.00
6	ampule	Sublimaze 50mcg/ml solution for injection (IV) 2ml 5's	200	50.90	10,180.00
9	sachet	Voluven 5%/0.9% solution for intravenous infusion 500ml 1's	200	373.40	74,680.00
7	bottle	Xalatan 50mcg/ml ophthalmic solution for inhalation 2.5 ml 35's	5	785.00	3,925.00
8	tablet	Leforipe 2.5mg tablet 30's	100	45.00	4,500.00
9	tablet	Methycobal 500mcg tablet 100's	100	12.00	1,200.00
10	tablet	Medrol 16mg tablet 30's	200	8.50	1,700.00
11	tablet	Medrol 4mg tablet 100's	100	4.95	495.00
12	vial	Solu-Medrol 40mg lyophilized powder for injection (IM/IV) 1's	10	310.00	3,100.00
13	ampule	Hospira Morphine Sulfate 10mg/ml solution for injection (IM/IV/SC) 1ml 5's	50	55.00	2,750.00
14	ampule	Fresofol LCT 1% 10mg/ml emulsion for intravenous infusion 50ml 5's	30	53.40	1,602.00

Total Amount in Words:		Two Hundred Fifteen Thousand One Hundred Thirty Two Pesos Only	PHP	215,132.00	
<p><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 per day delay shall be imposed.</i></p>					
<p>Conformed:</p> <p><i>[Signature]</i></p> <p>Signature over printed name of supplier</p> <p>Date: <u> </u></p>		<p>Very truly yours,</p> <p><i>[Signature]</i></p> <p>CESAR C. CASSION, MD, MPH, CESO IV Director IV</p>			
<p>Checked & Verified by:</p> <p><i>[Signature]</i></p> <p>RUPERT GUADALUPE G. PEREZ, JD AO-V/Procurement Officer</p>		<p>Fund Cluster: <u> </u></p> <p>Funds Available: <u> </u></p> <p><i>[Signature]</i></p> <p>REMER B. DUMAGO, CPA Accountant III</p>		<p>ORS/BURS No.:</p> <p><u> </u></p> <p>Date of the ORS/BURS:</p> <p><u> </u></p> <p>Amount:</p> <p><u> </u></p>	



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



NOTICE TO PROCEED

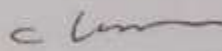
THE MANAGER
 ZUELLIG PHARMA CORP.
 Cagayan de Oro City

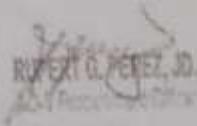


Sir/Madam:

This is to inform you that Purchase Order No. PB 21-05-019 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: 
 Division Head: 
 End-User: 

CONFORME:
 Received Original


 Signature over Printed Name
 Manager and/or Authorized Representative

60-7-21

Date