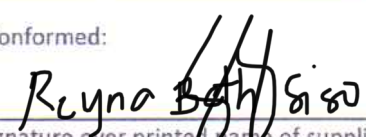

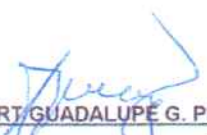
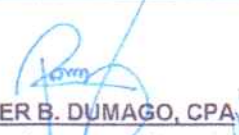




PURCHASE ORDER					
Supplier: <b>DELEX PHARMA INTERNATIONAL, INC.</b>		P.O No:	PB 21-05-017		
Address: <b>Quezon City</b>		Date:	May 19, 2021		
E-mail Add:		Mode of Procurement:	Public Bidding		
Telephone No.		PR No.	PB 21-002		
TIN		Abstract of Canvass No.			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein.					
Place of Delivery: <b>ASTMMC Tandag City</b>		Delivery Term: <b>10 - 15 Working Days</b>			
Date of Delivery:		Payment term:			
Stock No.	Unit	DESCRIPTION	QTY. *	UNIT COST	AMOUNT
1	ampule	Nalbuphine 10mg/ml, 1ml ampule SC (ENDURPIN Solution for Injection (IV/IM/SC) )	400	50.00	20,000.00
2	ampule	Norepinephrine 1mg/ml, 10ml ampule (NOREPIN 1MG/ML (2ML, 4ML, 10 ml) Concentrate Solution for Infusion)	1600	450.00	720,000.00
					XXXXXXXXXXXXXXXXXXXX
Total Amount in Words:		<b>Seven Hundred Forty Thousand Pesos Only</b>		PHP	<b>740,000.00</b>
<b><u>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:</u></b>					
Conformed:		Very truly yours,			
 <u>Reyna B. G. Siso</u> Signature over printed name of supplier 06/04/21 Date:		 <u>CESAR C. CASSION, MD, MPH, CESO IV</u> Director IV			
Checked & Verified by:		Fund Cluster: <b>Regular Agency</b>	ORS/BURS No.:		
		Funds Available:	2021-05-323		
 <u>RUPERT GUADALUPE G. PEREZ, JD</u> AO-V/Procurement Officer		 <u>REMER B. DUMAGO, CPA</u> Accountant III		Date of the ORS/BURS:	
				5/24/2021	
				Amount: ₱ 740,000.00	





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](mailto:astmmc_hbac@yahoo.com.ph)



**NOTICE TO PROCEED**

**THE MANAGER**  
 DELEX PHARMA INTERNATIONAL INC.  
 Lot 4 Blk. 4 Carnation Cor. Magnolia St.  
 Brgy. Sauyo, Quezon City


Sir/Madam:

This is to inform you that **Purchase Order No. PB 21-05-017** 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.

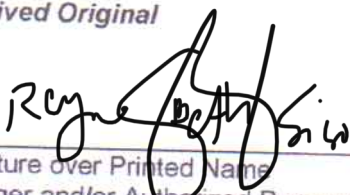
  
**CESAR C. CASSION, MD, MPH, CESO IV**  
 Director IV

Procurement:   
 ROBERT G. PEREZ, JD  
 AO-V Procurement Office

Division Head: \_\_\_\_\_

End-User: 

**CONFORME:**  
*Received Original*

  
 \_\_\_\_\_  
 Signature over Printed Name  
 Manager and/or Authorized Representative

06/04/21  
 \_\_\_\_\_  
 Date