



PURCHASE ORDER
DEPARTMENT OF FINANCE



Supplier : TGP PHARMA INC.	P.O. No. : 2024-04-0021
Address : Km. 14 Edison St., Cor. Cul de Sac, West Service Rd., Sun Valley, Parañaque City	Date : April 23, 2024
TIN : 007-873-825-000	Mode of Procurement : Small Value Procurement

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Department of Finance, Manila	Delivery Term : 30 calendar days upon receipt of PO
Date of Delivery : _____	Payment Term : 30 working days

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sac	Acetylcysteine, 600mg (TGP)	100	16.73	1,673.00
	tab	Amlodipine Besylate, 5 mg (TGP)	300	0.43	129.00
	cap	Amoxicillin, 500mg (Benedex)	100	2.39	239.00
	cap	Azithromycin diHCl (TGP)	100	30.00	3,000.00
	tube	Bacillus Clausli (TGP)	30	20.00	600.00
	tab	Betahistine diHCl, 16mg (Betavert)	300	7.20	2,160.00
	cap	Celecoxib, 200mg (COX-2)	200	4.13	826.00
	tab	Cetirizine 10mg (TGP)	100	1.06	106.00
	tab	Clonidine HCl, 75mg (TGP)	50	3.52	176.00
	tab	Diclofenac Na, 50mg (Diclofen)	100	0.48	48.00
	tab	Febuxostat, 40mg (TGP)	30	8.40	252.00
	tab	Fenofibrate, 160mg (Fenogal)	50	34.80	1,740.00
	box	Gauze Swab, Sterile, 4"x4", 8ply, 100's (RX Dr. Care)	1	335.00	335.00
	tab	Gliclazide, 60mg (TGP)	20	7.00	140.00
	tab	Hyoscine N-butylbromide (Hyospan)	100	6.21	621.00
	cap	Loperamide, 2mg (Loper)	100	0.66	66.00
	tab	Loratadine, 10mg (Centramed)	200	2.20	440.00
	tab	Losartan K, 50mg (TGP)	300	1.65	495.00
	tab	Losartan K, 50mg+Amlodipine Besylate, 5mg (TGP)	100	7.00	700.00
	tab	Mefenamic acid, 500mg (Megalín)	500	1.36	680.00
	tab	Metformin HCl, 500mg (Diamet)	200	0.80	160.00
	box	Methyl Salicylate, Vitamin E, Menthol Camphor, 20's (Salonpas)	10	102.05	1,020.50
	tube	Mometasone Furate Cream (Mezo)	1	195.32	195.32
	cap	Omeprazole, 20mg (TGP)	200	1.50	300.00
	cap	Paracetamol 325mg+Ibuprofen 200mg (Enerlax)	100	1.50	150.00
	tab	Paracetamol, 500mg (TGP)	200	1.03	206.00
	cap	Rosuvastatin, 20mg (TGP Ambica)	100	7.33	733.00
	tube	Silver Sulfadiazine 20g, Cream (Burnzine)	1	89.24	89.24
	tab	Simethicone, Aluminum Hydroxide Magnesium (Kremil-S)	200	8.25	1,650.00
	tube	Sodium alginate+Calcium carbonate+ NaHCO ₃ , 10ml (Gaviscon)	100	30.28	3,028.00
	cap	Tramadol Hydrochloride (TGP)	100	1.43	143.00
					₱22,101.06

(Total Amount in Words) *Twenty Two Thousand One Hundred One Pesos and 06/100*

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

Very truly yours,

[Handwritten Signature]
Signature over Printed Name of Supplier
Date: 5-9-24

[Handwritten Signature]
ALVIN P. DIAZ
Signature over Printed Name of Authorized Official
Director IV-CAO

Fund Cluster : _____
Funds Available : _____
LOIDA P. LAGUYO
Signature over Printed Name of Chief/Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 011011012024-04-000882
Date of the ORS/BURS: April 29, 2024
Amount : 22,101.06
Object code: 5020907000

TERMS AND CONDITIONS

- 1 Suppliers should see to it that the full services required and quality ordered are delivered within the prescribed period in accordance with the price quotation at the back hereof. This Purchase Order should accompany the delivery Invoices.
- 2 Suppliers failure to make the delivery when due, the Department of Finance shall impose the following penalties (a) to deduct for each day of delay 1/ 10 of 1 present of the amount of the delayed delivered item (s) or (b) the Department may opt to canvass from one suppliers and charge the balance to the herein Suppliers if the price canvassed is lower than the price of herein quoted.
- 3 Suppliers agrees to deliver / render the service ordered only during the official hours of the government except when a special arrangement is made before the acceptance of the Purchase Order by the Suppliers.
- 4 If the Suppliers cannot serve this Order for any reason he must return this Order accompanied by this written explanation within the period of delivery of the merchandise.
- 5 Service rendered are subject to government inspection and the DEPARTMENT reserves the right to cancel the Purchase Order and rejects the service delivered if found not in accordance with the specification called in the order.
- 6 The DEPARTMENT reserves the right to ban or reject any Purchase Order entered into by the herein Suppliers in violation of the above terms and conditions.
- 7 The Suppliers bond maybe confiscated if the suppliers refuse to accept this Purchase Order and abide by this Terms and Conditions.

