



PURCHASE ORDER

DEPARTMENT OF FINANCE



Supplier : ZAYNE MEDICAL SUPPLIES	P.O. No. : 2025-03-0021
Address : 4207 Brgy. Sinturisan, San Nicolas, Batangas	Date : March 31, 2025
TIN : 933-576-117-00000	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 : <u>Department of Finance, Manila</u>	Delivery Term : <u>30 calendar days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : <u>30 working days</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	sac	Acetylcysteine, 600mg (Generic)	2000	42.00	84,000.00
	cap	Ambroxol HCl, 75mg (Generic)	1000	15.25	15,250.00
	tab	Amlodipine Besylate, 5mg (Generic)	2000	7.25	14,500.00
	cap	Amoxicillin, 500mg (Generic)	1000	4.25	4,250.00
	tab	Betahistine diHCl, 16mg (Generic)	900	16.00	14,400.00
	tab	Butamirate Citrate (Generic)	1000	20.25	20,250.00
	cap	Celecoxib, 200mg (Generic)	1000	9.75	9,750.00
	tab	Cetirizine 10mg (Generic)	1100	4.25	4,675.00
	tab	Clonidine HCl, 75mg (Generic)	100	14.25	1,425.00
	tab	Diclofenac Na, 50mg (Generic)	300	7.75	2,325.00
	tab	Domperidone, 10mg (Generic)	100	2.50	250.00
	tab	Gliclazide, 60mg (Generic)	100	26.00	2,600.00
	tab	Hyoscine N-butylbromide (Generic)	100	11.25	1,125.00
	tab	Loratadine, 10mg (Generic)	300	6.75	2,025.00
	tab	Losartan K, 50mg (Generic)	2000	5.75	11,500.00
	tab	Meclizine HCl, 25mg (Generic)	400	6.00	2,400.00
	tab	Metformin HCl, 500mg (Generic)	296	3.50	1,036.00
	tube	Mupirocin 2% x 5g (Generic)	21	182.00	3,822.00
	cap	Omeprazole, 20mg (Generic)	500	9.50	4,750.00
	tab	Paracetamol, 500mg (Generic)	5000	2.50	12,500.00
					212,833.00

(Total Amount in Words) **Two Hundred Twelve Thousand Eight Hundred Thirty Three Pesos**

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,

Fritz Marion P. Sandoval

Signature over Printed Name of Supplier

April 10, 2025

Date

ALVIN P. DIAZ
Director IV-CAO

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : 011011012025-04-000680
Date of the ORS/BURS: 4/3/2025

LOIDA P. LAGUYO
Signature over Printed Name of Chief Accountant/Head
of Accounting Division/Unit

Amount : ₱ 212,833.00
5020307000
- HRMDP -

- 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.