



# PURCHASE ORDER

## DEPARTMENT OF FINANCE



Appendix 61

Supplier : <b>AFFORDACARE PLUS TRADING</b>	P.O. No. : <b>2025-05-0040</b>
Address : <b>Angeles City, Pampanga</b>	Date : <b>May 13, 2025</b>
TIN : <b>190-786-482-001</b>	Mode of Procurement : <b>Small Value Procurement</b>

Gentlemen:

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

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

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	tab	Amlodipine 20mg+Perindopril Arginine 5mg+Atorvastatin 5mg ( <b>Triveram</b> )	100	49.50	4,950.00
	btl	Calamine Diphenhydramine, 30ml ( <b>Caladryl</b> )	10	152.00	1,520.00
	cap	Captopril, 25mg ( <b>Captobes</b> )	100	10.00	1,000.00
	tab	Cetirizine+Phenylephrine 10mg ( <b>Alnix</b> )	1000	29.45	29,450.00
	cap	Co-Amoxiclav, 625mg ( <b>Raniclav</b> )	1500	36.25	54,375.00
	tab	Dapagliflozin/Metformin HCl 10/1000, ( <b>Xigduo XR</b> )	100	75.00	7,500.00
	btl	Diclofenac Gel, 20g ( <b>Diclosafe</b> )	10	440.00	4,400.00
	tab	Febuxostat 40mg ( <b>Urinorm</b> )	300	36.00	10,800.00
	btl	Hexetidine, 500ml ( <b>Bactidol</b> )	30	760.00	22,800.00
	tab	Hyoscine Butylbromide+Paracetamol, ( <b>Unigan</b> )	700	43.25	30,275.00
	sac	Loperamide, 2mg ( <b>Harvimide</b> )	500	20.75	10,375.00
	tab	Losartan K, 50mg+Amlodipine Besylate, 5mg ( <b>Diasapine</b> )	500	27.00	13,500.00
	tab	Losartan K 100mg+Amlodipine 10mg+Hydrochlorothiazide 12.5 ( <b>Amlife</b> )	200	37.50	7,500.00
	pack	Dichlorobenzyl alcohol amylmetacresol ( <b>Strepsils</b> )	350	72.50	25,375.00
	cap	Mefenamic acid, 500mg ( <b>Mecid</b> )	2000	33.25	66,500.00
	cap	Metoprolol tartate, 50mg ( <b>Prolol</b> )	50	5.95	297.50
	btl	Mouth Wash, 500ml ( <b>Listerine</b> )	30	312.00	9,360.00
	pack	Oral Rehydration Salt ( <b>Ambilyte</b> )	500	17.75	8,875.00
	tab	Phenylephrine HCl 10mg+Paracetamol 500mg ( <b>Colzap</b> )	1000	6.50	6,500.00
	tab	Phenylephrine HCl+Chlorphenamine+Paracetamol 10mg/2mg/500mg ( <b>Decolgen</b> )	2000	8.75	17,500.00
	tab	Simethicone, Aluminum Hydroxide 178mg/233mg/30mg ( <b>Kremil-S</b> )	350	9.50	3,325.00
	tab	Sitagliptin+Metformin HCl 100mg/1g ( <b>Gliforge</b> )	98	70.50	6,909.00
	sac	Sodium alginate+Calcium carbonate+NaHCO <sub>3</sub> , 10ml ( <b>Gaviscon</b> )	700	37.50	26,250.00
	btl	Sulfonated Phenolics and Sulfuric Acid ( <b>Debacterol</b> )	1	1,900.00	1,900.00
	neb	Salbutamol Nebules ( <b>Hivent</b> )	15	35.00	525.00
	cap	Tranexamic acid, 500mg ( <b>Hemostan</b> )	300	48.50	14,550.00
					<b>386,311.50</b>

(Total Amount in Words) **Three Hundred Eighty Six Thousand Three Hundred Eleven Pesos and 50/100**

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,

Signature over Printed Name of Supplier

**ALVIN P. DIAZ**  
Director IV-CAO

Date

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

ORS/BURS No. : **011011012025-05-001031**Date of the ORS/BURS: **5/14/2025**

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount : **₱ 386,311.50**  
**50 20 30 7000**  
**- ARMDD -**

Suppliers should see to it that the full services required and quality ordered are  
1 delivered within the prescribed period in accordance with the price quotation at the  
back hereof. This Purchase Order should accompany the delivery Invoices.

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 I  
2 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.

Suppliers agrees to deliver / render the service ordered only during the official  
3 hours of the government except when a special arrangement is made before the  
acceptance of the Purchase Order by the Suppliers.

If the Suppliers cannot serve this Order for any reason he must return this Order  
4 accompanied by this written explanation within the period of delivery of the  
merchandise.

Service rendered are subject to government inspection and the DEPARTMENT  
5 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.