

**PURCHASE ORDER**  
**GOVERNMENT ARSENAL**  
 Entity Name

Supplier: <b>ONE THAT LOVE TRADING</b>	P. O. No.: <b>2019-08-177</b>
Blk 2 Lot 5 Phase 2-C Santa Barbara Villas 2, Silangan, Address: <b>San Mateo, Rizal</b>	Date: <b>August 2, 2019</b>
Tin: <b>202-876-779-000</b>	Mode of Procurement: <b>Public Bidding</b>

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

Place of Delivery: <b>Government Arsenal, DND, Limay, Bataan</b>	Delivery Term: <b>DAP-Government Arsenal, Limay, Bataan</b>
Date of Delivery: <b>Within thirty (30) calendar days from the receipt of Notice to Proceed (NTP)</b>	Payment Term: _____

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		<b>DRUGS AND MEDICINES</b>			
		<b>ANTACID/GASTRIC ULCER</b>			
	box	4) Omeprazole 20mg Tablet x 100's	50	98.00	4,900.00
		<b>ANTISPASMODIC</b>			
	box	6) Hyoscine-n-butylbromide 20mg/ml Inj. x 10's	50	198.00	9,900.00
		<b>ANTIAMOEBICS</b>			
	btl	10) Metronidazole 500mg IV 100ml	30	22.00	660.00
		<b>ANALGESIC / ANTIPYRETICS</b>			
	box	12) Paracetamol 500mg Tablet x 100's	10	48.50	485.00
	box	15) Tramadol 50mg/ml Inj. 2ml x 10's	5	98.00	490.00
		<b>ANTI-RHEUMATIC</b>			
	box	20) Celecoxib 200mg Capsule x 30's	30	280.00	8,400.00
		<b>GOUT PREPARATION</b>			
	box	24) Colchicine 500 mcg Tablet x 100's	30	60.00	1,800.00
		<b>DIURETICS</b>			
	box	25) Furosemide 40mg Tablet x 100's	2	55.00	110.00
	amp	26) Furosemide 20mg Inj. x 2mL	20	120.00	2,400.00
		<b>ANTI-ASTHMATIC</b>			
	box	30) Salbutamol 2mg Tablet x 100's	5	24.00	120.00
		<b>ANTIHISTAMINE</b>			
	amp	41) Diphenhydramine HCL Inj. 50mg	50	40.00	2,000.00
	box	42) Diphenhydramine HCL 25mg Capsule x 100's	2	65.00	130.00
	box	44) Cetirizine 10mg tablet x 100's	20	298.00	5,960.00
		<b>ANTI-BACTERIAL</b>			
	box	45) Amoxicillin Trihydrate 500mg Capsule x 100's	20	148.00	2,960.00

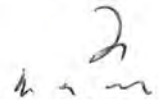
Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
	vial	49) Cefuroxime 750mg Inj	50	30.00	1,500.00
	box	50) Cefuroxime 500mg Capsule x 10's	500	128.00	64,000.00
	box	51) Clarithromycin 500mg Tablet x 30's	30	398.00	11,940.00
	box	52) Clindamycin 300mg capsule x 100's	50	310.00	15,500.00
	box	54) Co-amoxiclav 625mg Tablet x 50's	200	188.00	37,600.00
		<b>VITAMINS</b>			
	box	61) Vitamin B Complex 500mg Tablet x 100's	30	428.00	12,840.00
		<b>CARDIAC DRUGS</b>			
	box	68) Clopidogrel Bisulfate 75mg tablet x 30's	30	388.00	11,640.00
	box	69) Digoxin 0.5mg/2ml Inj. x 5's	2	1,200.00	2,400.00
	box	72) Isosorbide Dinitrate 5mg Tablet x 100's	4	1,600.00	6,400.00
	box	74) Trimetazidine HCL 35mg Tablet x 100's	20	498.00	9,960.00
		<b>ANTIHYPERTENSIVES</b>			
	box	77) Clonidine HCL 75mcg Tablet x 100's	15	728.00	10,920.00
	box	80) Irbesartan 150mg Tablet x 28's	20	800.00	16,000.00
		<b>ORAL HYPOGLYCAEMIC AGENTS</b>			
	box	85) Glibenclamide 5mg Tablet x 100's	40	148.00	5,920.00
		<b>DRUGS FOR BLOOD DISORDERS</b>			
	box	89) Atorvastatin 40mg Tablet x 100's	30	390.00	11,700.00
		<b>ANTI-VERTIGO</b>			
	box	92) Betahistine 24mg Tablet x 100's	20	4,850.00	97,000.00
		<b>EMERGENCY MEDICINE AND MEDICAL SUPPLIES</b>			
	amp	103) Atropine Sulfate Inj.	5	40.00	200.00
	vial	104) Hydrocortisone 100mg Inj.	30	35.00	1,050.00
	amp	107) Magnesium sulfate 1g Inj.	5	70.00	350.00
	amp	111) Te-Anatoxal Inj.	100	60.00	6,000.00
		*****nothing follows*****			
		<b>NOTE:</b> Expiration date for drugs and medicines should be two (2) years minimum after the delivery date.			
		<b>REF:</b> APP CY 2019, page 5 B # 10, HOSPITAL: PR # 2019-01-005			
		<b>PAYMENT TERM:</b> Payment of ninety-five percent (95%) shall be made thru: a. Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal; or			

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		<p>b. Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment duly signed by the Director, Government Arsenal.</p> <p>The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee, and for LC, upon written advice of payment duly signed by the Director, Government Arsenal.</p> <p>All charges for the opening of LC and / or Incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.</p>			

(Total Amount in Words) **THREE HUNDRED SIXTY THREE THOUSAND TWO HUNDRED THIRTY FIVE PESOS only**

**P 363,235.00**

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.

  
**MR. MARIANITO C. MAHUSAY, JR.**

Signature over Printed Name

8/9/19

Date

  
**DANIEL R. CASABAR, JR.**

Director

Fund Cluster: 101101

Funds Available: PhP 363,235.00

  
**MS. ALLECIAH D. CARREON, CPA**

Chief Accountant

ORS/BURS No.: 02-101101-2019-08-177

Date of the ORS/BURS: 7 AUG 19

Amount: PhP 363,235.00

**PURCHASE ORDER**  
**GOVERNMENT ARSENAL**  
 Entity Name

Supplier: <b>ERCYN ENTERPRISES</b>	P. O. No.: <b>2019-08-178</b>
Address: House 43 Lakandula Street, Pilar Village, San Isidro San Fernando City, Pampanga	Date: <b>August 2, 2019</b>
Tin: <b>208-543-369-000</b>	Mode of Procurement: <input checked="" type="checkbox"/> Public Bidding

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

Place of Delivery: <u>Government Arsenal, DND, Limay, Bataan</u>	Delivery Term: <u>DAP-Government Arsenal, Limay, Bataan</u>
Date of Delivery: <u>Within thirty (30) calendar days from the receipt of Notice to Proceed (NTP)</u>	Payment Term: _____

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		<b>DRUGS AND MEDICINES</b>			
		<b>ANTACID/GASTRIC ULCER</b>			
	btl	2) Aluminum Hydroxide + Magnesium Hydroxide Susp 120 ml	15	35.00	525.00
	box	3) Ranitidine HCL Inj. 25mg/ml, 2ml x 10's	20	49.00	980.00
		<b>ANTISPASMODIC</b>			
	box	7) Hyoscine-n-butylbromide 10mg tablet 100's	10	330.00	3,300.00
		<b>ANTIAMOEBIACS</b>			
	box	9) Metronidazole 500mg Tablet x 100's	5	95.00	475.00
		<b>ANALGESIC / ANTIPIRETICS</b>			
	box	13) Paracetamol 300mg/ml Inj. x 10's	5	50.00	250.00
	box	16) Tramadol 50mg Capsule x 100's	1	250.00	250.00
	box	18) Mefenamic Acid 500mg Capsule x 100's	5	195.00	975.00
		<b>ANTI-RHEUMATIC</b>			
	box	22) Piroxicam 20mg Capsule x 100's	10	149.50	1,495.00
		<b>DIURETICS</b>			
	box	27) Sambong Tablet 500mg x 100's	30	385.00	11,550.00
		<b>HEMOSTATIC</b>			
	box	28) Tranexamic Acid 500mg Capsule x 100's	1	345.00	345.00
		<b>ANTI-ASTHMATIC</b>			
	box	31) Salbutamol 1mg/ml Nebules 2.5ml x 30's	30	252.00	7,560.00
		<b>COUGH &amp; COLD REMEDIES</b>			
	box	35) Phenylpropanolamine/Paracetamol 500mg Tablet x 100's	30	161.30	4,839.00
	box	36) Lagundi 500mg Tablet x 100's	15	342.80	5,142.00
		<b>ORAL CORTICOSTEROIDS</b>			
	box	37) Prednisone 20mg Tablet x 100's	5	195.00	975.00

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
<b>ANTIHISTAMINE</b>					
amp	39)	Chlorpheniramine Maleate Inj. 10mg/ml	20	25.00	500.00
box	40)	Chlorpheniramine Maleate 4mg Tablet x 100's	5	35.00	175.00
box	43)	Loratadine 10mg tablet x 100's	10	800.00	8,000.00
<b>ANTI-BACTERIAL</b>					
vial	46)	Ampicillin Sodium 1g Inj.	20	15.15	303.00
box	48)	Cefalexin 500mg Capsule x 100's	30	245.00	7,350.00
box	53)	Cloxacillin Sodium 500mg Capsule x 100's	50	283.50	14,175.00
box	55)	Cotrimoxazole 800/160mg Tablet x 100's	20	157.50	3,150.00
box	57)	Erythromycin 500mg Tablet x 100's	5	327.60	1,638.00
<b>VITAMINS</b>					
amp	60)	Vitamin B Complex Inj.	30	65.00	1,950.00
box	62)	Ferrous Sulfate 500mg Tablet x 100's	10	450.00	4,500.00
<b>ANTIHYPERTENSIVES</b>					
box	76)	Amlodipine Besilate 5mg Tablet x 100's	200	145.00	29,000.00
box	82)	Losartan Potassium 50mg Tablet x 100's	200	120.00	24,000.00
<b>ORAL HYPOGLYCAEMIC AGENTS</b>					
box	86)	Metformin 500mg Tablet x 100's	200	65.00	13,000.00
<b>DRUGS FOR BLOOD DISORDERS</b>					
box	90)	Simvastatin 20mg Tablet x 100's	30	207.90	6,237.00
<b>ANTI-VERTIGO</b>					
box	93)	Cinnarizine 25mg Tablet x 100's	20	44.10	882.00
amp	94)	Metoclopramide 10mg Inj.	50	50.00	2,500.00
box	95)	Metoclopramide 10mg Tablet x 100's	3	350.00	1,050.00
<b>EYE ANTI-INFECTIVE &amp; ANTISEPTIC</b>					
btl	97)	Neomycin/Polymyxin/Dexamethasone 5mL Eye Drops	40	225.00	9,000.00
<b>ANESTHETIC AGENT</b>					
vial	99)	Lidocaine HCL 2% Inj. x 50 ml	20	40.35	807.00
<b>EMERGENCY MEDICINE AND MEDICAL SUPPLIES</b>					
amp	102)	ATS 1500 i.u. Inj.	150	58.75	8,812.50
pc	115)	Oral Rehydration Solution (ORS) Salt Preparation Sachet	10	10.00	100.00
roll	116)	Absorbent Cotton, sterile, 400 gms/roll	4	152.50	610.00
roll	122)	Bandage Elastic 4" x 5 yards, pure cotton	20	27.72	554.40
pc	126)	Endotracheal tube size 7	6	50.40	302.40
pc	133)	IV Cannula G-18	20	16.50	330.00
pc	134)	IV Cannula G-20	20	16.50	330.00

Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
	pc	135) IV Cannula G-22	30	16.50	495.00
	pc	136) IV Cannula G-24	30	17.65	529.50
	pc	141) Nasal Oxygen Cannula, Pedia, disp	5	20.15	100.75
	box	143) Syringe Tuberculin 1ml w/ needle, disp, individually pack in plastic, 100 pcs/box	1	162.00	162.00
	box	144) Syringe Disp 3ml w/ needle, not discardit type, individually pack in plastic, 100 pcs/box	10	162.00	1,620.00
	box	145) Syringe Disp 5ml w/ needle, not discardit type, individually pack in plastic, 100 pcs/box	10	179.00	1,790.00
	pc	146) Thermometer digital (non-mercurial)	20	56.70	1,134.00
		<b>DENTAL SUPPLIES</b>			
	box	165) Needle Dental G-27, long, 100's	1	289.80	289.80
	box	166) Needle Dental G-27, short, 100's	1	289.80	289.80
		<b>DENTAL INSTRUMENTS</b>			
	pc	173) Luxator set of 5's w/ different sizes of tips	1	5,500.00	5,500.00
		<b>FLUIDS</b>			
	btl	175) D5 Water 500ml	10	47.90	479.00
	btl	181) Plain 0.9% Saline 1000ml	30	53.00	1,590.00
	btl	182) D5 LRS 1000 ml	50	53.00	2,650.00
	btl	183) Plain Lactated Ringers Solution 1000ml	40	53.00	2,120.00
		*****nothing follows*****			
		<b>NOTE:</b> Expiration date for drugs and medicines should be two (2) years minimum after the delivery date.			
		<b>REF:</b> APP CY 2019, page 5 B # 10/ HOSPITAL: PR # 2019-01-005			
		<b>PAYMENT TERM:</b> Payment of ninety-five percent (95%) shall be made thru: a. Modified Disbursement Scheme (MDS) Checks or Direct Payment Scheme via bank debit system through issuance of Advice to Debit Account (ADA) of Supplier (DBM Circular 2013-16 dated December 23, 2013) after delivery and acceptance at the Government Arsenal; or b. Letter of Credit (LC) after delivery and presentation of Inspection Acceptance Report (IAR) duly signed by the Inspection Acceptance Committee and written advice of payment duly signed by the Director, Government Arsenal. The remaining five percent (5%) shall be retained to cover warranty obligations, to be released after three (3) months or upon submission of an equivalent special bank guarantee, and for LC, upon written advice of payment duly signed by the Director, Government Arsenal.			


Stock/ Property No.	Unit	Description	QTY	Unit Cost	Amount
		All charges for the opening of LC and / or incidental expenses thereto (i.e. bank commission, documentary stamp, tax, cable, etc.) shall be for the account of the supplier.			

(Total Amount in Words) ONE HUNDRED NINETY SIX THOUSAND SIX HUNDRED SIXTY SEVEN PESOS and 15/100 only P 196,667.15

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,

  
**MS. CYNTHIA C. ALVIZ**  
 Signature over Printed Name  
08/09/19  
 Date

  
**DANIEL R. CASABAR, JR.**  
 Director

Fund Cluster: 101101  
 Funds Available: PhP 196,667.15

ORS/BURS No.: 02-101101-2019-08-1185  
 Date of the ORS/BURS: 9 JUL 19

  
**MS. ALLECIAH D. CARREON, CPA**  
 Chief Accountant

Amount: PhP 196,667.15