

ALOB 760 2836

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: ETHIJAR TRADING	P.O. No.: 2013-11-000226
Address: 58 Alley2 Project 6 Quezon City	Date: NOV. 11, 2013
T.I.N.: 258-243-598-000	Mode of Procurement: Alternative Method Thru Shopping

Project Title: **Purchase of Medicines**
Gentlemen:

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

Place of Delivery: BOC, Manila	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery:	Payment Term: 30 days

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	bxs.	Penbiosyn 500 Capsules x 100's (Amoxicillin 500mg)	20	1,524.00	30,480.00
	bxs.	Neo-Bromexan Forte Capsule x 100's (Para + Phenyl + Chlorphen)	20	693.00	13,860.00
	bxs.	Neuroforte-E Capsule x 100's (Vit. B1. B6. B12 + E)	30	1,188.00	35,640.00
	bxs.	Medifortan Capsule x 100's (Vit. A. D. E. C. B1. B6. B12. NIAC. Ca + Lysine)	30	865.00	25,950.00

Nothing Follows
End User: **MEDICAL & DENTAL**

(Total Amount in Words) **One Hundred Five Thousand, Nine Hundred Thirty Pesos** 105,930.00

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.

Conforme:

[Signature] **Roschelle G. Rogel**
 Signature over Printed Name of Supplier

Date

1/7/14

Very Truly yours,

[Signature]
MYRNA S. CHUA
 Deputy Commissioner
 Internal Administration Group

Funds Available: **OK** *per attached ODR*
ALFREDO A. PALMA
 Chief Accountant *[Signature]*

ALOBS No.: **200-13-12-2830**
 Amount: **105,930 -**

26 DEC 2013