

PURCHASE ORDER

Bureau of Customs

Agency

Supplier: AK-PHARMA	P.O. No.: 2013-07-000133
Address: 58 Alley 2, Project 6, Quezon City	Date: July 11, 2013
T.I.N. :	Mode of Procurement: Alternative Mode thru Shopping

Project Title: **Purchase of Medicines**

Gentlemen:

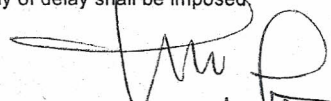
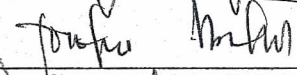
Please furnish this Office the following articles subject to the terms and conditions contained herein:

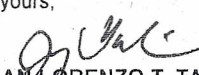
Place of Delivery: Procurement Unit, GSD	Delivery Term: 15 days upon receipt of P.O.
Date of Delivery :	Payment Term: 30 days


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	boxes	Metoprolol (Neobloc 50 mg)	10	2,800.00	28,000.00
	boxes	Antacid (Gel Malicid)	20	450.00	9,000.00
	boxes	Anti-allergy (Zerlex)	10	2,200.00	22,000.00
	boxes	Diclofenac	5	950.00	4,750.00
	boxes	Tranexamic (Haemorex)	3	2,575.00	7,725.00
	bottles	Alcohol (Green Cross)	5	87.00	435.00
	bottles	Betadine 120 ml	5	225.00	1,125.00
Nothing Follows					

(Total Amount in Words) **Seventy-three Thousand and Thirty-five Pesos** 73,035.00

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 over Printed Name of Supplier
July 21, 2013
 Date

Very truly yours,

ATTY. JUAN LORENZO T. TAÑADA
 Deputy Commissioner
 Internal Administration Group

Funds Available: *as per attached OOR*

ALFREDO A. PALMA
 Chief Accountant

ALOPS No.: **200-13-07-1434**
 Amount: **73,035-**