

Department of Education
 Region V
 Division of Camarines Sur
 San Jose Pili, Camarines Sur
 Tel No. (054)-478-3565; Fax No. : 477-3498

PMR
 BAC Copy

PURCHASE ORDER

DepED, Division of Camarines Sur

Agency /Procuring Entity

Supplier : JOMED GENERAL MERCHANDISE

Address: Pav. 4 Door 6, Panganiban Drive, Naga City

E-mail Address:

Telephone No.: (054) 4720038 / 09989891325

TIN: 168-209-335-000

CTC No.: 16928260

Issued at: Naga City

Issued on: January 6, 2015

Gentlemen:

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

RECEIVED DECS. CAM. SUR
 Project
 SECTION
 RECEIVING PERSONNEL PLS PRINT & SIGN
 FEB 17 2015
 DATE
 TRANSMISSION NUMBER

RECEIVED
 DATE
 FEB 06 2015

P.O. No: 2015-01-021

Date: February 06, 2015

Mode of Procurement:

Shopping

Place of Delivery: DepED, Division of Camarines Sur, San Jose, Pili, Camarines Sur

Delivery Term: 7 DAYS

Date of Delivery:

Payment Term: 15 DAYS

Item No.	Acct. Code	Qty	Unit	Description	Unit Cost	Amount
				SUPPLY AND DELIVERY OF VITAMINS AND MEDICINE TO BE USED FOR THE PHASE III OF SPECIAL CONCENTRATION AND TRAINING OF ATHLETES, COACHES, AND CHAPERONS IN PREPARATION FOR PALARONG BICOL 2015 (February 2-March 10, 2015)		
1		5	boxes	Amoxicillin 250 mg/ 100's	270.00	1,350.00
2		5	boxes	Amoxicillin 500 mg/ 100's	368.00	1,840.00
3		5	boxes	Carbocisteine 500 mg/ 100's	360.00	1,800.00
4		1	box	Dicloverine 10 mg tab.	120.00	120.00
5		1	box	Sterilized gauge pad 4"x4" 100's	425.00	425.00
6		5	boxes	Mefenamic acid 500 mg/ 100's	220.00	1,100.00
7		5	boxes	Phenylpropanolamine tablet/ 100's (Symdex)	365.00	1,825.00
8		10	bottles	Providone iodine sol'n 120 ml	110.00	1,100.00
9		300	bottles	Isopropyl alcohol 40% 500 ml (Rhea)	58.00	17,400.00
10		20	bottles	White Flower sol'n 1.5 ml	55.00	1,100.00
11		6	tubes	Whitefield ointment 5 gm	90.00	540.00
12		2	boxes	AlmgOH tab/ 100's (Generic)	240.00	480.00
13		2	boxes	Elastic Bandage 2"x 5 yar/10's	390.00	780.00
14		2	boxes	Elastic Bandage 4"x 5 yar/10's	565.00	1,130.00
15		1	box	Sterile syringe 3 ml w/ needle/ 100's	430.00	430.00
16		1	box	Tuberculine syringe/ 100's	440.00	440.00
17		5	box	Mefenamic acid 250 mg/ 100's	125.00	625.00
18		1	boxes	Needle G. 27 (Thermo) short	575.00	575.00
19		30	bottles	Methyl Salicylate Menthol+Camphor Liniment (big) 120 ml	135.00	4,050.00

20	150	boxes	Multivitamins/tablet/100's (Capsule-Generic)	170.00	25,500.00
21	1	bottle	Otic drops	850.00	850.00
22	10	bottles	Methyl Salicylate solutions 500 ml	630.00	6,300.00
Total amount in Words					
SIXTY NINE THOUSAND AND SEVEN HUNDRED SIXTY PESOS ONLY				Php.	69,760.00

In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent to every day of delay shall be imposed.

Very truly yours,

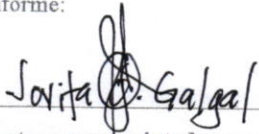


GILBERT T. SADSAD

Authorized Official

Date: _____

Conforme:



Signature over printed name of Supplier

Feb. 04, 2015

Date

Funds Available:

SONIA P. LASALA

Accountant II

ALOBS No.: TRUST - MPS

Amount: ₱ 69,760.-