

Kor Post

Power, Orugas Ave., Mandaluyong City

PURCHASE ORDER

Date Prepared: 26 November 2014 : Control No: DOTC-2014-100-14
 Purchasing Office: DOTC-PSPMS : Basis of Purchase: ABC, Quotations, SSVPC Report
 : Bac Resolution No. S--GS-AMP-2014-213
 TO: MEDI - RX, INC, : Authority: Pursuant to the provision of
 #11 Mindanao Avenue, Pag-Asa, : Section 53.9 of the IRR of R.A. 9184.
 Quezon City : Small Value Procurement
 (Name of Contractors/ Supplier & Address) : TERMS: Complete delivery within seven (7)
 PENALTY: One-tenth of one percent of the : working days from date of receipt of P.O.
 total amount of this purchase order for :
 each day of delay : F.O.B. METRO MANILA

ITEM No.	QTY.	UNIT	DESCRIPTION OF MERCHANDISE OR ARTICLE	UNIT PRICE	TOTAL AMOUNT
	2	bxs	Mucobron Forte Capsule x 100's Guaifenesin, -----50mg Dextromethorphan HBr-----10mg Phenylpropanolamine HCl ---- 25mg Chlorpheniramine Maleate----- 2mg Exp. Date: Sept. 2017	865.50	1,731.00
	8	bxs	Globifer Forte Capsule x 100's Ferrous Fumarate -----320mg Vitamin B1 10mg Vitamin B6 5mg Vitamin B12 25mcg Niacinamide 30mg Exp. Date: Sept. 2017	867.75	6,942.00
	10	bxs	Neuroforte-E Capsule x 100's Vitamin B1 250mg Vitamin B6 100mg Vitamin B12 500mcg Vitamin E 50IU Exp. Date: Oct. 2017	1,280.50	12,805.00
FOR THE USE OF THE MEDICAL CLINIC					
				TOTAL	76,046.25

RECOMMENDING APPROVAL:

[Signature]
 ATTY. CAMILLE R. ALCARAZ
 Assistant Secretary for Procurement

I hereby certify that the amount of P 76,046.25 is available for the purchase of supplies/materials/equipment chargeable against:
 006 C.A.M. 14.12.02198 (210)101101
 100010000014 (1020 2014 00)

APPROVED:

[Signature]
 ATTY. CATHERINE P. GONZALES
 Undersecretary For Administration and Procurement

[Signature]
 EDNA C. TAPAR
 Chief, Accounting Division

Received Purchase Order (PO). Contractor/ Supplier bound itself/himself to the terms and condition stipulated therein and in other related documents
[Signature]
 MD - RX, INC.
 (Contractor/Supplier)
 Date: 12-12-14

THIS IS AN IMPORTANT DOCUMENT. ITS LOSS WILL CAUSE GREAT INCONVENIENCE
 707 OFFICE OF THE AUDITOR

RECEIVED

12/14