PGSO-016-1

Republic of the Philippines

PURCHASE ORDER

Provincial Government of La Union

10.9

Supplier: **SHIELD DRUGSTORE AND MEDIMARKETING CORP.**
Address: San Fernando City, La Union

for OPG use only
PO No. 2023-10-09-008
Date: 10-09-2023
Mode of Procurement: SVP
PR No/s.: 35-F

Gentlemen:

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

Place of Delivery: LUPTO
Date of Delivery: Within 30 days upon receipt of the P.O.
Delivery Term: 30 days
Payment Term: Full payment

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sets	150	**FIRST AID KITS**	P 1,345.00	P 201,750.00
			Inclusions:		
			- 4 pcs 3x3 Mediplast Gauze pads		
			- 2 bottle Hydrogen Peroxide,10%,12ml		
			- 1 box Bantam Plastic Strips 12's		
			- 1 bottle Povidone Iodine 15ml		
			- 1 roll 1.25cmx9m Meditape Paper tape		
			- 1 roll Cotton 10 grams		
			- 2 pcs 2"x6" Gauze Bandage		
			- 2 bottles Isopropyl Alcohol 60 ml		
			- 3 pcs Facemask		
			- 3 tables Aqua tab		
			- 1 piece Flashlight with whistle		
			- First Aid kit Medical Storage Box		
			***** Nothings follows*****		

Amount in Words:		TOTAL
	Two Hundred One Thousand Seven Hundred Fifty Pesos	****P201,750.00****

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

Conforme:

Camille Joy P. Ferrer
Branch Head

Signature over printed name
Supplier/Conductor

11-4-23
Date

Very truly yours,

RAPHAELLE VERONICA ORTEGA-DAVID
Provincial Governor

Requisition Office/Department

ARTHUR B. CORTEZ, JR.
Provincial Tourism Officer

PO - 23-11-03