



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: TGP PHARMA INC.

Address: Paranaque City

for OPG use only:

PO No. PO-2024-09-29-006

Date: 09-27-2024

MOP: NP-Two-Failed Biddings

PR No/s. 019-X

Gentlemen:

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

Place of Delivery: Provincial Health Office

Delivery Term: FOB

Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Payment Term: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	neb	23,000	Salbutamol 1mg/ml nebule	4.00	P 92,000.00
2	amp	93	Terbutaline SO4 500mcg/ml	17.50	P 1,627.50
3	vial	50	Paracetamol 10mg/ml 100ml bot	76.50	P 3,825.00
4	bot	726	Dicycloverine 10mg/5ml 60ml	17.35	P 12,596.10
5	tab	480	Mebendazole 500mg tab	3.58	P 1,718.40
6	tab	150	Aciclovir 800mg tab	21.93	P 3,289.50
7	tab	900	Digoxin .25mg tab	4.25	P 3,825.00
8	cap	900	Nifedipine 10mg cap	1.90	P 1,710.00
9	tab	500	Metoprolol 100mg tab	1.42	P 710.00
10	bot	200	Alcohol, Ethyl 70%, 500ml	64.39	P 12,878.00
11	tube	42	Miconazole oral gel 20mg	240.75	P 10,111.50
12	bot	416	Povidone Iodine 10% antiseptic, 60ml	36.93	P 15,362.88
			--- nothing follows ---		

Amount in Words:

One Hundred Fifty Nine Thousand Six Hundred Fifty Three Pesos and Eighty Eight Cents

TOTAL

P159,653.88

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.

Very truly yours,

Conforme:

Signature over printed name
Supplier/Contractor
Feb. 18, 2025
Date

RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID

Provincial Governor