



PROG  
SEC  
COPY

**PURCHASE ORDER**  
**DOH- CAR**  
Entity Name

|  |                                      |
|--|--------------------------------------|
| Supplier : <b>METRO DRUG INC.</b>  | P.O. No. : <b>20-550</b>             |
| Address : Sta. Maria Industrial Estate, Mañalac Avenue, Taguig City (0917-853-9622/rabrantes@metrodrug.com.ph) | Date : 19-Jun-20                     |
| TIN :  | Mode of Procurement : Public Bidding |

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

| Place of Delivery : <b>DOH CAR</b>        | Delivery Term                |   |          |           |                   |
|---|------------------------------|---|----------|-----------|-------------------|
| Date of Delivery : <b>30 working days</b> | Payment Term : <b>CHARGE</b> |   |          |           |                   |
| Stock/ Property No.                       | Unit                         | Description   | Quantity | Unit Cost | Amount            |
|   | box                          | <b>PR 20-443</b><br>Divalproex Sodium 250mg tablet, blister pack x 10 box of 100's<br><br>Generic Name: Valproic Acid 250mg, extended release tablet, 10's (equivalent to Divalproex)<br>Brand Name: DEPAMAX 250mg, extended release tablet, 10's (equivalent to Divalproic Sodium)<br>Manufacturer: Akums Drugs & Pharmaceuticals Ltd.<br>Country of Origin: India<br>Shelf Life: 24 months<br><br>Offer: Box of 10's<br><br><b>General Conditions:</b><br>Expiration Date should be at least 18 months to 2 years upon delivery<br>On each blister pack, bottle, kit and/or box, the fl. should be imprinted: "DOH-Philippines, Government Property, Not for Sale"<br><br><b>Purpose:</b> For use to augment anti-psychotic drugs of health facility upon request | 3,500    | 88.80     | 310,800.00        |
| <b>TOTAL</b>                              |                              |   |          |           | <b>310,800.00</b> |

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 on the undelivered item/s.

This Office reserves the right to cancel this Purchase Order

Conforme:

Rejoice Abrantes

Signature over Printed Name of Supplier  
Date: 06/30/2020

Very truly yours,

AMELITA M. PANGILINAN, MD, MPH, CESO IV  
OIC-Director IV

Fund Cluster : 01  
Funds Available : 310,800 -  
  
ANNA THERESA T. GAWIDAN  
Accountant III

ORS/BURS No. : 02-10404-20-06-1354  
Date of the ORS/BURS : 06/24/20  
Amount : 310,800 -

6/26/20