



DEPARTMENT OF ENERGY

ORIGINAL

Energy Center, Rizal Drive cor. 34th St.,
Bonifacio Global City, Taguig

PR No. 01-0101-2024-06-M0322

PURCHASE ORDER

Supplier: MERCURY DRUG CORPORATION	P.O. No.: 2024-11-428
Address: Chf Recto St., Davao City	Date: 12-Nov-2024
TIN: _____	Mode of Procurement: AMP-NP 53.9

Gentlemen: **MS. IVY GRACE PELAYO**
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (K.B.J. Soterno)	Delivery Term: within 30 days upon receipt of PO
Date of Delivery: _____	Payment Term: Payment will be processed within 30 days upon completion of delivery of all items, submission of all required documents & issuance of Certificate of Acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
PROCUREMENT OF MFO MEDICINES AND OTHER MEDICAL SUPPLIES					
	box	Losartan Potassium, 50mg, tablet, 100s*	1	1,300.00 ₱	1,300.00
	box	Amiodipine Besylate, 5mg, tablet, 100s*	1	650.00 ₱	650.00
	box	Paracetamol, 500mg, tablet, 100s*	1	425.00 ₱	425.00
	box	Loratadine, 10mg, tablet, 100s*	1	1,900.00 ₱	1,900.00
	box	Loperamide Hydrochloride, 2mg, capsule*	1	800.00 ₱	800.00
	box	Phenylephrine HCl Chlorphenamine Maleate Paracetamol*	1	600.00 ₱	600.00
	box	Detromethorpan HBr Phenylpropanolamine HCl	1	1,275.00 ₱	1,275.00
	box	Ibuprofen, 200mg, capsule, 100s*	1	875.00 ₱	875.00
	box	Mefenamic Acid, 500mg, tablet, 100s*	1	675.00 ₱	675.00
	box	Multivitamins, capsule, 100s*	104	725.00 ₱	75,400.00
	bottle	Methylsalicylate camphor+Menthol, 50ml liniment oil	2	48.00 ₱	96.00
	bottle	Mentol+Camphor+Eucalyptus oil 5g Ointment	5	24.50 ₱	122.50
	box	Salonpas, by 10s	5	65.00 ₱	325.00
	bottle	Calamine Ointment, 60mL	1	40.00 ₱	40.00
	sachet	Insect Repellent Lotion, 6mL	10	9.25 ₱	92.50
	bottle	Povidone Iodine, 15mL	2	65.00 ₱	130.00
	bottle	Hydrogen Peroxide, 120mL	1	30.50 ₱	30.50
		- continuation -			
TOTAL					₱ 86,786.00

(Total Amount in Words) **Eighty-six Thousand Seven Hundred Eighty-six Pesos Only**

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 underdelivered item/s.

Conforme: *This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*
Very Truly yours:

LIZEL S. JALLORES M.D. J. FERROCHE
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

rsp/KBJS

Date Director, MFO

Designation

Fund Cluster : _____
Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

1
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of



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PR No. 01-0101-2024-06-M0322

PURCHASE ORDER

MERCURY DRUG CORPORATION
 Supplier: 6M Recto St., Davao City
 Address: _____
 TIN: _____
 P.O. No.: 2024-11-428
 Date: 12-Nov-2024
 Mode of Procurement: AMP-NP 53.9
 Reso No. M524 s. 2024

Gentlemen: MS. IVY GRACE PELAYO
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (K.B.J. Soterno)
 Place of Delivery: _____
 Date of Delivery: _____
 Delivery Terms: within 30 days upon receipt of PO
 Payment Terms: Payment will be process within 30 days upon completion of delivery of all items, submission of all required documents & Issuance of invoice from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF MFO MEDICINES AND OTHER MEDICAL SUPPLIES			
		- continuation -			
	packs	Gauze pad, 12ply of 4" x 4"	3	8.00 ₱	24.00
	rolls	Elastic Bandage Wrap with Hooks, 4"	3	59.50 ₱	178.50
	rolls	Medical Tape, 1" x 3m	2	48.50 ₱	97.00
	piece	Hot Compress Water Bag	1	150.00 ₱	150.00
	piece	Pulse Oximeter - At least 2 years before expiry date	1	1,700.00 ₱	1,700.00
Mode of Procurement: Items will be procured as a lot Place of Delivery: Department of Energy - 3rd Floor, Tolentino Building, Candelaria Ave., Ecoland, Davao City Delivery Terms: Within 30 days upon receipt of purchase order Payment Terms: 100% of the payment will be released within 30 days upon receipt of statement of account Other terms: a. It would be agreed that there is no escalation of the quotation price. b. Supplies must be delivered in good quality and in exact quantity as stated in the Purchase Order. Any defective/damaged items found within 10 calendar days shall be replaced by the Supplier at no cost within 7 calendar days upon notification. c. The quoted prices will be inclusive of all taxes, fees, charges, and other legal exactions, as well as the shipping fee to the DOE Mindanao Field Office in Davao City. d. Should provide updated Mayor's Permit, Philgeps Registration and					
TOTAL					₱ 36,786.00

(Total Amount in Words) **Eighty-six Thousand Seven Hundred Eighty-six Pesos Only**

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 underdelivered item/s.
 This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: LIZEL S. JALLORES Very Truly yours: NEL J. GEROCHE
 Signature over Printed Name of Supplier **rsp/KBJS** Signature over Printed Name of Authorized Official
 Director, MFO.

 Date Designation

Fund Cluster: _____ ORS/BURS No.: _____
 Funds Available: _____ Date of the ORS/BURS: _____
 Amount: _____

? HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of