

KBJS

DEPARTMENT OF ENERGY
Energy Center Rizal Drive cor 34th St

St.,

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

FR No.	01-0101	-2023-07-M0354 PURCHASE ORDEI	R			
Address : R. Mag	saysay Cor	mer Suazo St., Brgy. 30-C, Davao City	Date:	2023-10-323 10/04/2023 ocurement : AM		
Gentlemen:	Please	CY A. DELOS REYES e furnish this Office the following articles subject to the term	ns and cond	Res	so No. M354 s. 2	023
Place of Delivery :		Action 2 at the original and the state of th	Delivery Ter Payment Te	m:	upon receipt of PO cess within 30 days u	pon completion
Date of Delivery :	300 A	A notigitage brieford only the idease in the first box.	focuments 8. las	suance o f certificate ugh Che <u>ck subject to</u>	submission of all re- of acceptance from to government budgeti	he endruser.
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount
1 ocean	iot	PROCUREMENT OF MINDANAO FIELD OFFIC SUPPLY AND DELIVERY OF DRUGS AND MED	A STATE OF THE PARTY OF THE PAR	1 58	,001.37 P	58,001.37
TRACE TO THE STATE OF THE STATE	box	ASCORBIC ACID a. 500mg/10 mg with ZINC b. Vitamin and Mineral c. 100 capsules/box d.Atlease 2 years before expiry date (DATE OF EXPIRY 3/2025) E. BRAND: AD-C	re is now	Table to the second of the sec	750.00 11 10 10 10 10 10 10 10 10 10 10 10 1	
	An employed and a second a second and a second a second and a second and a second and a second and a second a	a.Symptomatic relief of hyperacidity b. Aluminum hydroxide, Magnesium hydroxide, Simeticone c. 178mg/ 233mg/ 30 mg d. 100 capsules/box e. Atleast 2 years before expiry date (DATE OF EXPIRY: 8/2025) F. BRAND: KREMIL S	Held Control	The Carte of the Country of the Coun		
Total Amount in Word	s)	valers 3 in pinopia et rata d'Hiog. Le less eglitic assiva	erio (o ta)	destribit vild <u>Valorio</u> godin	e relocation	
In case day of delay Conforme:	of failure v shall be	to make the full delivery within the time specified above, a imposed on the underdelivered item/se Motice to Proceed Very Truly yours: Very Truly yours: Sign	nature over P	en signed by the	of one percent re Supplier.	for every
		Date		Designation		
Fund Cluster :	CA		ORS/BURS N		01-2073-10-	
Funds Available :	P	M.C. 1. na	Date of the C		10th ber 12,2	1013
Page 1 of 2			Amount :	A 28°	001.37	

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit



Supplier:

Address : _

DEPARTMENT OF ENERGY

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

Date:

10/04/2023

PR No. 01-0101-2023-07-M0354	:K
AMESCO DRUG CORPORATION	P.O. No. : <u>2023-10-323</u>

Mode of Procurement: AMP-NP 53.9 TIN:

R. Magsaysay Comer Suazo St., Brgy. 30-C, Davao City

Gentlemen:

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

within 30 days upon receipt of PO DEPARTMENT OF ENERGY-Mindanao Field Office, 3rd Fir Tolentin Delivery Term: Place of Delivery: Bldg. Candelaria Ave., Davao City (K. B. J. Soterno)

Payment Terminent will be process within 30 days upon completion of delivery of all items and services, submission of all required Date of Delivery:

op. dua le		Payment is	through Check subject to government budgeting, accounting			
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount	
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. 1	lot	PROCUREMENT OF MINDANAO FIELD OFFICE SUPPLY AND DELIVERY OF DRUGS AND MEDICINE	1 5	8,001.37 F	\$8,001.37	
		season to deep in trother or new about the least of the season	pi (slan to van)			
	unit	BLOOD PRESSURE MONITOR	on a sheet si	3,280.00		
		a. Fully Automatic inflation and deflation b. With USB Port (can be used without battery too)		et amen of		
		c. Large High Definition LCD digital Display d. Adjustable Cuff Size: 22cm - 42 cm (Fits most users) e. Automatic Power off: In 90 seconds		To Perpansia To Perpansia Parto Balte So		
an disc		f. Travel Bag included G. BRAND: OMRON 7121	es van od toe sreaxe stell	euro terratum Bas becamber		
	modil	SANGER TRANSPORTED TO SERVICE OF THE	THE STATE OF	n più inadisc		
		Terms of Reference:		avinc.		
	mile (1-)	a. It would be agreed that there is no escalation of the quotation price.		ronalizațies ris romaia		
		b. Supplies must be delivered in good quality and in exact quanti as stated in the Purchase Order. Any defective/damaged items found within 15 calendar days shall be replaced by the Supplier		Parenaberras no allemanos	e	
	9, 18	no cost within 7 calendar days upon notification. c. The quotation prices will be inclusive of any kind of taxes, fee and charges and other legal exactions	to sittle avia	ar jedentinj autosovjen		
	100	and charges and other legal exactions	Mary Charles	Listing of I		
	DD 101	Addition of the property and the propert	er page and next	ungore auto		
	120 50	test applicant view to lacette saleque pallander to	ninge paine	and the F	\$8,001.37	
	DECLOS	Less: 5% with		2,589.35		
	Shares	is the permanent of the property of the property of the property of the permanent of the pe	1% EWT	517.87	3,107.22	
			TOTAL	P	54,894.15	

(Total Amount in Words) Four Thousand Eight Hundred Ninety - Four Pesos and Fifteen Centavos 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: Very Truly yours: OLO J. GEROCHE Arani Signature over Printed Name of Authorized Official Signature over Printed Name of Supplier 10/06/2023 Director, MFO Designation Date

ORS/BURS No.: 12-101101-2013-10-06594 Fund Cluster:

Date of the ORS/BURS: Funds Available: houseda

Amount: HELEN C. ROLDAN 10 13 323 Page 2 of 2 Signature over Printed Name of Chief Accountant/Head of KBJS

Accounting Division/Unit



Republic of the Philippines DEPARTMENT OF ENERGY Mindanao Field Office

2023-09-426-NOA354/ SEP 2 7 2023

NOTICE OF AWARD

AMESCO DRUG CORPORATION

R. Magsaysay Ave., cor. D. Suazo St., Davao City

Attn: Ms. Reescy A. delos Reyes

Authorized Representative

Dear Ms. Delos Reyes:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to Amesco Drug Corporation the contract for the Procurement of MFO Drugs and Medicine in the total amount of Fifty-Eight Thousand and One Pesos Only and 37/100 (Php 58,001.37).

Amesco Drug Corporation

PARTICULARS				
		ABC	TOTAL	
Procurement of Drugs and Medicines Supplies				
72	box	Ascorbic Acid with Zinc	72.00.00	
1	box	Antacid/Antireflux Agents	72,00.00	58,001.3
1	Unit	Blood Pressure Monitor	· · · · · · · · · · · · · · · · · · ·	

We shall issue the pertinent Contract upon your completion of the required documentation, and you are required to accept and sign the Purchase Order pursuant to Section 37.2.2 of the Revised the Implementing Rules and Regulations (IRR) of RA 9184.

Very truly yours,

June June DIR NILO U. GEROCHE Director, DOE-MFO

Received By:

Signature over Printed Name

S'ALES CONRUNHIOR/AMES LO DRIVE COUPOIRATION

Position and Company

остояня 3, гого 2:024м

Date and Time Received