



# PURCHASE ORDER

Department of Health  
**PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE**  
**TACLOBAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT**

SUPPLIER: <b>EC-TEC COMMERCIAL</b>	P.O. NO.: <b>22-05-052</b>
ADDRESS: <b>32 St. Louis Compound 7 Baesa, Quezon City, Metro Manila</b>	DATE: <b>May 20, 2022</b>
TIN: <b>135-825-281-000</b>	PR NO.: <b>THPP-22-01-001</b>
MODE OF PROCUREMENT:	DATE: <b>January 10, 2022</b>

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

Place of Delivery: <b>PITAHC THPPMP</b>	Delivery Term: _____
Date of Delivery:	Payment Term: _____

STOCK NO.	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
1	lot	1 - Medicine and Corrugated Boxes <i>Item Description:</i> MEDICINE BOXES (Lagundi Tablet 100 Individual Box)	30100	5.75	173,075.00
		MEDICINE BOXES (Sambong Tablet 100 Individual Box)	20100	6.00	120,600.00
		CORRUGATED BOXES (Lagundi Print, 72's)	467	63.50	29,654.50
		CORRUGATED BOXES (Sambong Print, 72's)	328	63.50	20,828.00
2	lot	2 - <b>DESTRUCTIVE STICKERS</b>	100200	3.74	374,748.00
		Inclusive of all costs and applicable taxes ***nothing follows**			
		*** Please see attachment for Item Specifications***			

(Total Amount in Words) *Seven Hundred Eighteen Thousand Nine Hundred Five Pesos and 50/100 only* **718,905.50**

In case of failure to make 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.

Very truly yours,  
  
**ANNABELLE PABIONA-DE GUZMAN,**  
 FPAPP, MHA, MA Med (UK), CESE  
 Director General  
 Authorized Official

Conforme:  
  
 Signature over Printed Name of Supplier  
 Date \_\_\_\_\_

Requesting Office/ Department  <b>JANICE A. ALOTA</b> AO V / OIC-Plant Manager Authorized Official	Funds Available:  <b>JOYCEL CARDENAS, CPA</b> Accountant II Authorized Official	Amount: <b>718,905.50</b> BURS No.: <b>22-05-259</b>
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