



PURCHASE ORDER

Department of Health

PHILIPPINE INSTITUTE OF TRADITIONAL AND ALTERNATIVE HEALTH CARE
TACLOBAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT

ADDRESS	EC-PEC COMMERCIAL	DATE	25-01-2025
ADDRESS	37 St. Louis Compound 7 Baisa, Quezon City Metro Manila	DATE	January 21, 2025
TEL	135-825-281-0001	DATE	THPP-24-11-145
MODE OF PROCUREMENT		DATE	November 4, 2024

Remarks:

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

Place of Delivery:	PITANC THPPMP	Delivery Term: 15 days upon approval of the final proof of actual shipment
Time of Delivery:	within 45 days upon approval of the final proof of actual shipment	Payment Term: within 30 days upon receipt of invoice

STOCK NO	UNIT	DESCRIPTION	QTY	UNIT COST	AMOUNT
		Procurement of Various Requirement for Lagundi and Samalung Tablet Production for CY 2025			
1	Lot	1. Production and Packaging Boxes			
		Item Description			
		Production Box 1000 - 100 sheets per individual box	49948	7.81	390,094.80
		Production Box 1000 - 100 sheets per individual box	48492	7.85	380,662.20
		Production Box 1000 - 100 sheets per individual box	876	85.35	74,742.60
		Production Box 1000 - 100 sheets per individual box	848	85.85	72,844.80
2	Lot	2. DESTRUCTIVE STICKERS	200226	3.41	682,770.60
3	Lot	3. Sticks Paper			
		Item Description			
		Stick Paper 1000 - 100 sheets per individual box	1976	772.00	1,525,272.00
		Stick Paper 1000 - 100 sheets per individual box	1004	634.00	636,316.00
		Stick Paper 1000 - 100 sheets per individual box	1012	634.33	642,028.56
		PLEASE SEE ATTACHED SPECIFICATIONS FOR EACH LOT			
		Delivery site and schedule:			
		Delivery site: TACLOBAN HERBAL PHARMACEUTICAL PROCESSING AND MANUFACTURING PLANT			
		Delivery schedule: within 45 days upon approval of the final proof of actual shipment			
		Payment Schedule:			
		Payment Term: within 30 days upon receipt of invoice			
		(Inclusive of all costs and applicable taxes)			
		Amount in words follows: P 1,111,383.10			

Amount in Words: Five Million One Hundred Eleven Thousand Three Hundred Eighty Three Pesos and 10/100 only

For failure to make full delivery within the time specified above a penalty of one-tenth (1/10) of the

contract price shall be imposed.

Buyer's Name:

Mr. Custum D. S. S.

Signature over Printed Name of Supplier

Date:

MA. TERESA C. BRIGIDO, FPCAM, CESE
Executive Director
Department of Health

JOYCE L. GARDENAS, CPA
Accountant II
Authorized Official

Buyer's Name:

MA. TERESA C. BRIGIDO, FPCAM, CESE

Executive Director

Department of Health

Amount:

1,111,383.10

Buyer's Name:

THPP-24-11-145