

SENATE OF THE PHILIPPINES

Entity Name

Supplier : **N.S. YAMSUAN MEDICAL & DIAGNOSTIC
SUPPLIES**P.O. No. : **PO-20-12-243**Date : **28-December-2020**Address : **2117 LAON-LAAN COR. CRISOSTOMO ST. SAMPALOC
MANILA**Mode of Procurement : **SHOPPING**Tel No. : **668-2294/712-4305 / 668-2294/712-4305**Reference P.R. No. : **PR-20-10-547**TIN : **123-168-509-000**AB No. : **MDB
AB-20-11-100**Attention : **LEVIN CARLO D. GALANG**

Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6815. Thank You.

Gentlemen :

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

Rm. 401 Property and Procurement Service			Delivery Term : 5 DAYS		
Place of Delivery : SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY			Payment Term : Government Terms		
Date of Delivery : _____			Warranty : _____		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	CAPSULE	Celecoxib 200mg	500	5.00	2,500.00
2	TABLET	Ambroxol 75mg.	500	5.00	2,500.00
3	PIECE	Dequalinium chloride lozenge Offer: DEQUADIN	500	5.07	2,535.00
4	TABLET	Loratadine 10mg.	500	5.00	2,500.00
5	TABLET	Domperidone 10mg.	300	5.00	1,500.00
6	TABLET	Omeprazole 20mg.	300	5.00	1,500.00
7	CAPSULE	Azithromycin 500mg	500	20.00	10,000.00
8	TABLET	Clarithromycin 500mg	300	15.00	4,500.00
9	CAPSULE	Cloxacillin 500mg	300	5.00	1,500.00
10	TABLET	Chlorphenamine maleate 2mg. Paracetamol 500mg. phenylephrine HCl 10mg. (non-drowsy) Offer: NEOSEP N/D	500	6.10	3,050.00
11	AMPULE	Hyoscine-N-Butylbromide 20mg/2ml	10	40.00	400.00
12	AMPULE	Metoclopramide ampoule	5	30.00	150.00
13	BOTTLE	Carboxy methyl cellulose Na 3ml Offer: CELLUFRESH	2	120.00	240.00
14	BOTTLE	Tobramycin ophthalmic drops 3mg/ml x 5ml	2	500.00	1,000.00
15	PACK	Cotton balls 300pcs/pck	10	65.00	650.00
16	PACK	Cotton buds 300pcs/pck	10	25.00	250.00
17	BOTTLE	Methyl Salicylate 283 mg + Eucalytus 88mg + Menthol 38ml 25ml. Offer: EFFICACASCENT OIL	5	35.00	175.00

200-2020-12-8131

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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.

Conforme: _____

Very truly yours,

Signature over Printed Name of Supplier

Date: _____

ATTY. ARNEL JOSE S. BAÑAS
 DEPUTY SECRETARY, ADMINISTRATIVE AND
 FINANCIAL SERVICES

Fund Cluster. _____

Fund Available. _____

Signature over Printed Name of Chief Accountant

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-20-11-100) OPENED ON 11/17/2020 AND PER BAC RESO NO. RE AWAR! DTD 12/1/2020. BID ID NO. 78169. THANK YOU LORD JESUS !!!

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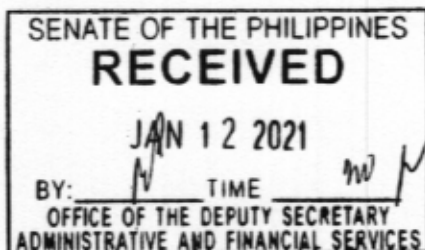
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
18	BOTTLE	Anti-inflammatory mouth spray solution 15ml per ml solution Charmomile extract 370.5 mg Methylsalicylate 1.0mg. peppermint oil 18.5mg. sage oil 6.0mg anise oil 7.0mg dwarf pine-needle oil 1.0mg bergamot oil .5mg cineol 5.0mg. Offer: KAMILLOSAN M SPRAY	5	435.00	2,175.00
19	CAPSULE	Cefalexin 500mg Nothing Follows	200	5.00	1,000.00

12/22

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38,125.1

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Grand Total : **P38,125.00**

(Total amount in words)

Thirty-Eight Thousand One Hundred Twenty-Five Pesos Only

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Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Date

ATTY. ARNEL JOSE S. BAÑAS
 DEPUTY SECRETARY, ADMINISTRATIVE AND
 FINANCIAL SERVICES

Fund Cluster:

Fund Available:

 RHONORA R. ALINDADA
 OIC, Legislative Accounting Service

Signature over Printer Name of Chief Accountant

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-20-11-100) OPENED ON 11 /17/2020 AND PER BAC RESO NO. RE AWARD DTD 12/1/2020. BID ID NO. 78169. THANK YOU LORD JESUS !!!

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