

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

MAR 29 2023

Supplier : <b>CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES</b>	P.O. No. : <b>PO-23-03-023</b>
Address : <b>Bagasbas Rd., Daet, Camarines Norte, Bicol</b>	Date : <b>27-March-2023</b>
Tel No. : <b>09563060824 /</b>	Mode of Procurement:
TIN : <b>102-703-972-000</b>	Reference P.R. No. : <b>PR-23-01-058</b> <b>MDB</b>
	AB No. :

Attention : **Angelina Cabrera**  
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:

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		<b>SUPPLY AND DELIVERY OF THE FOLLOWING:</b> 1. Amoxicillin 500mg 500 capsules 2. Celecoxib 200 270 capsules 3. Diclofenac Na 50mg. 100 tablets 4. Mefenamic acide 500mg 200 capsules 5. Orphenadrine citrate and paracetamol 50mg/650mg 200 tablets 6. Paracetamol 500mg 200 tablets 7. Amboxol HCl 75mg. 200 capsules 8. Butamirate citrate 50mg 200 tablets 9. Gulafenesin + dextrometorphan HBr + phenylpropanolamine HCl + Chlorphenamine maleate 50mg/10mg/25mg/2mg 300 capsules 10. Sambucus Nigra L. 36mg, Primula veris, and Primula Elatior (L.) Hill (Primula flower with calyx) 36mg . Rumex crispus L. 36mg, Verbenae officialos L. 36mg, Gentianae lutea 12mg. 500 tablets 11. Ceterizine HCl 10mg 250 tablets 12. Loratadine 10mg 200 tablets 13. Salbutamol sulfate nebule 2.5mg/10mg capsule 30 nebules 14. Hyoscine-N- butylbromide 10mg 300 tablets		348,599.00	348,599.00

**RECEIVED**  
PROCUREMENT SECTION, PPS  
Date: **17 APR 2023**  
RACA TIME: **2:30pm**  
MAR 29 2023  
12:42PM  
DMS 200-2023-03-2090  
P348,599.00 3/29/2023  
**RECEIVED**  
MAR 29 2023

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of the amount for each day of delay shall be imposed on the undelivered items.

Conforms: \_\_\_\_\_ Very truly yours: **HON. JUAN MIGUEL F. ZUBIRI**  
Signature over Printed Name of Supplier SENATE PRESIDENT  
Date: \_\_\_\_\_

Fund Cluster:	ORS/BURS No. :
Funds Available: <b>JUDITH C. JEBULAN</b> Director III, Legislative Accounting Service	Date of the ORS/BURS: _____
Signature over Printer Name of Chief Accountant	Amount : _____

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-02-011) OPENED ON (FEB 28, 2023) AND PER BAC ADVISORY RE AWARD DTD (MARCH 22, 2023)

mzuluea  
3/27/2023 / 1:46:17PM

79

326-11

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES</b>	P.O. No. : <b>PO-23-03-023</b>
Address : <b>Bagasbas Rd., Daet, Camarines Norte, Bicol</b>	Date : <b>27-March-2023</b>
Tel No. : <b>09563060824 /</b>	Mode of Procurement:
TIN : <b>102-703-972-000</b>	Reference P.R. No. : <b>PR-23-01-056</b>
	MDB
	AB No. :

Attention : **Angellna Cabrera**  
 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:

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty :

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		15. Sodium alginate sodium bicarbonate calcium carbonate 500mg/287mg/160mg per 10ml oral suspension 375 sachets			
		16. Hydrite NaCl + Trisodium citrate dehydrate + KCL + Anhydrous glucose apple reformulated granules sachet 300 sachets			
		17. Racecadotril 100mg 500 capsules			
		18. Aluminum hydroxide magnesium hydroxide simeticone 200 tablets			
		19. Omeprazole 40mg 500 capsules			
		20. Aspirin 80mg 100 tablets			
		21. Clonidine 75mcg 200 tablets			
		22. Azythromycin 500mg 375 tablets			
		23. Cefalexin 500mg 500 capsules			
		24. Clarythromycin 500mg 200 capsules			
		25. Co-amoxiclav 500mg/125mg 500 tablets			
		26. Cloxacillin 500mg 300 capsules			
		27. Betahistine 24mg 200 tablets			
		28. Epinephrine ampule 1mg/ml 6 ampules			
		29. Omeprazole ampule 40mg 3 ampules			
		30. Mupirocin ointment 5g 5 tubes			
		31. Silver sulfadiazine cream 5g 5 tubes			

SENATE OF THE PHILIPPINES  
**RECEIVED**  
 MAR 30 2023  
 BY: \_\_\_\_\_ TIME 9:30  
 OFFICE OF THE DEPUTY SECRETARY  
 ADMINISTRATIVE AND FINANCIAL SERVICES

BKS 200-2023-03-2090  
 ₱348,599.00 3/28/23

Page 2 of 4

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 **HON. JUAN MIGUEL F. ZUBIRI**  
 \_\_\_\_\_ SENATE PRESIDENT  
 Date \_\_\_\_\_ *20 March 2023*

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH Q. TEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printed Name of Chief Accountant

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-02-011) OPENED ON (FEB 28, 2023) AND PER BAC ADVISORY RE AWARD DTD (MARCH 22, 2023)

mzulata WC  
 3/27/2023 / 1:46:17PM

78

**PURCHASE ORDER**  
**SENATE OF THE PHILIPPINES**  
Entity Name

Supplier : <b>CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES</b>	P.O. No. : <b>PO-23-03-023</b>
Address : <b>Bagasbas Rd., Daet, Camarines Norte, Bicol</b>	Date : <b>27-March-2023</b>
Tel No. : <b>09563060824 /</b>	Mode of Procurement:
TIN : <b>102-703-972-000</b>	Reference P.R. No. : <b>PR-23-01-058</b>
	MDB
	AB No. :

Attention : Angelina Cabrera  
Please acknowledge receipt of faxed P.O. and refax it to Telefax No. 552-6601 loc. 4262 or 552-6615. Thank You.


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

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GSIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		32. Carboxymethazine Na 0.5% eye drop 15ml 3 bottles 33. Anise oil 7mg, bergamot oil .5mg chamomile extr 370.5, cineol 5mg, methylsalicylate 1mg, peppermint oil 18.5mg, dwarf pine needle oil 1mg. sage oil 6mg 15 ml 3 bottles 34. Povidone iodine throat spray 5 bottles 35. Clotrimazole ointment 10g 2 tubes 36. Mometasone furate 0.1% ointment 5g 2 tubes 37. Hydrocortisone cream 1% per 10g 2 tubes 38. Calmoseptine ointment zinc oxide + calamine 3.5g 2 tubes 39.. Polyethylene glycol 400, propylene glycol, aminomethyl-propanol, boric acid, hydroxy-propyl guar, KCl, water Na Cl, sorbitol, polyguard, HCl and or Na hydroxide 10ml 2 bottles 40. Carsoddium 5mg/ml sterile ophthalmic solution eye drop lubricant 2 bottles 41. Tobramycin optha drops 0.3% 5 ml. 2 bottles 42. Tobramycin detamethasone optha drops 3mg/1mg 2 bottles 43. Docusate sodium 0.5% otc drop 10ml 2 bottles			

*ORS 200-2023-03-2090  
P348,599.00 3/28/23*

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	 HON. JUAN MIGUEL F. ZUBIRI SENATE PRESIDENT
_____ Date	<i>19 March 2023</i>

Fund Cluster:	ORS/BURS No. :
Funds Available:	Date of the ORS/BURS:
 JUDITH C. TEBULAN Director III, Legislative Accounting Service Signature over Printed Name of Chief Accountant	Amount :

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-02-011) OPENED ON (FEB 28, 2023) AND PER BAC ADVISORY RE AWARD DTD (MARCH 22, 2023)

**PURCHASE ORDER**

**SENATE OF THE PHILIPPINES**

Entity Name

Supplier : <b>CABRERA'S DRUGSTORE AND MEDICAL SUPPLIES</b>	P.O. No. : <b>PO-23-03-023</b>
Address : <b>Bagasbas Rd., Daet, Camarines Norte, Bicol</b>	Date : <b>27-March-2023</b>
Tel No. : <b>09563060824 /</b>	Mode of Procurement: <b>PR-23-01-056</b>
TIN : <b>102-703-972-000</b>	Reference P.R. No. : <b>MDB</b>
	AB No. :

Attention : **Angelina Cabrera**  
 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:

Place of Delivery : <b>Rm. 401 Property and Procurement Service SENATE OF THE PHILIPPINES, GISIS BLDG. ROXAS BLVD. PASAY CITY</b>	Delivery Term : <b>30 DAYS</b>
Date of Delivery :	Payment Term : <b>Government Terms</b>
	Warranty : <b>-</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		44. Fluocinolone neomycin polymyxin B sulfate 250mc g/3.5/10:000 units/ml otic drop 5ml 2 bottles			
		45. Sterile strips 12 pcs/box 2 boxes			
		46. Gauze pad 2 x 2 1 box			
		47. Gauze pad 4 x 4 1 box			
		48. Micropore 25.4mm x 5m &			
		----- Nothing Follows -----			

**OKS 200-2023-03-2090**  
**P348,599.80**  
**3/28/2023**

Page 4 of 4

**Grand Total:**

**P348,599.00**

(Total amount in words) **Three Hundred Forty-Eight Thousand Five Hundred Ninety-Nine 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 undelivered items.

Conforme: \_\_\_\_\_ Very truly yours: \_\_\_\_\_  
 Signature over Printed Name of Supplier **HON. JUAN MIGUEL F. ZUBIRI**  
 Date \_\_\_\_\_ **SENATE PRESIDENT**

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**JUDITH C. JEBULAN**  
 Director III, Legislative Accounting Service  
 Signature over Printer Name of Chief Accountant

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

NOTE: The approved Purchase Order (P.O.) / Job Order (J.O.) shall be sent through email to the winning bidder or its authorized representative and it will serve as official notice to them. Upon receipt of the email notification, the winning bidder shall acknowledge within two (2) days and respond to the said email by signing the P.O. or J.O. and resending it to the Senate Property and Procurement Service through email. This will serve as the reckoning date for the delivery period stated in P.O. or J.O., otherwise, the reckoning date will be the date of email to the supplier or its authorized representative.

Remarks: NOTE: PO TYPEWRITTEN BY PPS PER APPROVED ABSTRACT OF BIDS NO. (AB-E-23-02-011) OPENED ON (FEB 28, 2023) AND PER BAC ADVISORY RE AWARD DTD (MARCH 22, 2023)

mzulueta  
 3/27/2023 / 1:46:17PM

76