

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	K-MEDICAL EQUIPMENT AND SUPPLIES INCORPORATED	PO. No.:	NF 2025-0121
Address:	2nd Floor, Ave. San Roque Cubao Quezon City	Date:	April 07, 2025
Contact No.	09684032443	Mode of Procurement:	Small Value Procurement (53.9)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
Place of Delivery:	Reception and Study Center for Children, Ligao City	Delivery Term:	One-Time Full Delivery
Date of Delivery:	14 working days upon the receipt of Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
PURCHASE AND DELIVERY OF MEDICINES FOR RSCC, CY 2025					
1	bottle	POVIDONE IODINE ANTISEPTIC, 120ml	12	330.00	3,960.00
2	bottle	HYDROGEN PEROXIDE, 120ml	10	105.20	1,052.00
3	bottle	SALBUTAMOL NEBULIZING SOLUTION, 60ml	36	214.50	7,722.00
4	bottle	ASCORBIC ACID + ZINC DROPS, 15ml	29	77.55	2,248.95
5	bottle	ASCORBIC ACID + ZINC SYRUP, 60-120ml	72	77.55	5,583.60
6	bottle	BACILLUS CLAUSI 2 BILLIONS/5ML ORAL SUSPENSION	24	47.85	1,148.40
7	bottle	CETIRIZINE DROPS, 15ml	64	50.49	3,231.36
8	bottle	CETIRIZINE SYRUP, 60ml	48	52.80	2,534.40
9	bottle	IRON + VITAMIN B COMPLEX DROPS, 15ml	35	57.09	1,998.15
10	bottle	IRON + VITAMIN B COMPLEX SYRUP, 60ml	17	247.00	4,199.00
11	bottle	MULTIVITAMIN DROPS, 15ml, with iron, iodine, taurine	42	39.60	1,663.20
12	bottle	MULTIVITAMIN SYRUP, 60ml, with iron, iodine, taurine	24	52.47	1,259.28
13	bottle	PARACETAMOL DROPS, 100mg/ml, 30ml	36	37.12	1,336.32
14	bottle	PARACETAMOL SYRUP, 125 mg/5ml, 60ml	72	37.95	2,732.40
15	bottle	PARACETAMOL SYRUP, 250 mg/5ml, 60ml	24	37.95	910.80
16	bottle	PHENYLEPHRINE HCl + CHLORPHENAMINE MALEATE 2.5mg/ 0.5 mg/ 5 ml drops, 60 ml	29	93.25	2,704.25
17	bottle	PHENYLEPHRINE HCl + CHLORPHENAMINE MALEATE 5mg/ 1 mg/ 5 ml syrup, 60 ml	13	93.20	1,211.60
18	bottle	PPA Drops, 15 ml	27	33.80	912.60
19	bottle	PPA Syrup, 60 ml	15	39.60	594.00
20	bottle	SALBUTAMOL + GUAIFENESIN 1 mg/50 mg/5ml SYRUP	72	38.28	2,756.16
21	tube	ZINC OXIDE + CALAMINE OINTMENT	96	161.70	15,523.20
22	bottle	ZINC SULFATE 27.5mg/ml, DROPS, 15ml	12	72.60	871.20
23	bottle	ZINC SULFATE 27.5mg/ml, DROPS, 5ml	7	72.60	508.20
24	tube	HYDROCORTISONE OINT, 5grms	10	132.00	1,320.00
25	tube	KETOCONAZOLE OINT, 10 grms	24	92.40	2,217.60
26	tube	MOMETASONE OINT, 10 grms, 5 mg	3	957.00	2,871.00
27	tube	MUPROFEN OINT, 5 grms	50	153.00	7,650.00
28	box	MULTIVITAMINS, 100 TABLETS	39	3,036.00	118,404.00
29	box	ASCORBIC ACID, 100 TABLETS	28	214.00	5,992.00
30	box	ORS SACHET, 50 pcs/box	6	627.00	3,762.00
31	bottle	PETROLEUM JELLY	12	415.00	4,980.00
32	bottle	Menthol + Eucalyptus Oil + Camphor, 50 grams	8	891.00	7,128.00
Expiration must be atleast one (1) year from the date of delivery					
This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.					
Total Amount in Words:	Two Hundred Twenty Thousand Nine Hundred Eighty Five Pesos and Sixty Seven Centavos			GRAND TOTAL	220,985.67

CONDITIONS:

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

K-MEDICAL EQUIPMENT AND SUPPLIES INCORPORATED

Signature over Printed Name of Supplier

Date: **MAY 19, 2025****NORMAN S. LAURIO**

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-04-07687

Amount:

220,985.67