



PURCHASE ORDER
DSWD MIMAROPA Region
Entity Name

Supplier : J GARBIN'S PHARMACY P.O. No. : 2025-01-0019
Address : Public Market, Poblacion, Bansud, Oriental Mindoro Date : January 28, 2025
TIN : Mode of Procurement : NP-SVP

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

Place of Delivery : MIMAROPA Youth Center, Poblacion, Bansud, Oriental Mindoro Delivery Term : FOB Destination
Date of Delivery : 7 Calendar Days Upon Receipt of Approved P.O. Payment Term : 15-30 days upon final inspection

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
Purpose : Purchase and Delivery of Medicines for MYC Residents for CY 2025					
1	pc	Analgasic (Ibuprofen 400mg Softgel)	300	13.00	3,900.00
2	pc	Valproic Acid 500mg Tablet	1,240	35.00	43,400.00
3	pc	Silymarin Capsule	100	15.00	1,500.00
4	pc	Bonamine Tablet	100	16.00	1,600.00
5	pc	Vitamin B Complex	500	2.00	1,000.00
6	pc	Symdex Tablet	800	4.00	3,200.00
7	pc	Cetirizine Tablet	200	2.00	400.00
8	pc	Pain Reliever (Mefenamic 500mg)	400	2.00	800.00
9	pc	Antipyretics (Paracetamol 500mg)	501	5.00	2,505.00
10	pc	Cough Supplement Syrup Sachet	750	12.00	9,000.00
11	pc	Antifungal Solution	26	45.00	1,170.00
12	pc	Calamine Ointment	80	42.00	3,360.00
13	pc	Antibacterial Cream	20	150.00	3,000.00
14	pc	Carbocisteine Capsule	400	3.00	1,200.00
15	pc	Vitamin C Tablet	500	3.00	1,500.00
16	pc	Antifungal Cream	50	100.00	5,000.00
17	pc	Piracetam 800mg Tablet	300	28.00	8,400.00
18	pc	Antifungal Tablet 150mg	222	20.00	4,440.00
19	pc	Otic Drops Antibacterial	3	438.00	1,314.00
20	pc	Pain Reliever Gel	6	390.00	2,340.00
EXPIRATION DATE SHOULD BE AT LEAST MORE THAN YEAR FROM THE DATE OF PURCHASE >>>Nothing Follows<<< Note: This will also serve as a Notice to Proceed Contact Person: Analiza Anigan-Falic Contact #: 0965-530-4790 Delivery Place: MIMAROPA Youth Center Poblacion, Bansud, Oriental Mindoro Delivery Date: 7 days Upon Receipt of Approved P.O. TOTAL APPROVED BUDGET FOR THE CONTRACT One Hundred One Thousand Six Hundred Eighty Five Pesos Only (PHP 101,685.00) Purpose: Purchase and Delivery of Medicines for MYC Residents for CY 2025 RFQ No.2025-01-0025 Prepared by: Ruben John A. Borromeo					
TOTAL					99,029.00

(Total Amount in Words) **Ninety Nine Thousand Twenty Nine Pesos Only (Php 99,029.00)**

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:

Joan Mae G. Magalana
Signature over Printed Name of Supplier
02/12/2025
Date

Very truly yours

Leonardo C. Reynoso
LEONARDO C. REYNOSO, CESO III
Signature over Printed Name of Authorized Official
REGIONAL DIRECTOR

Fund Cluster : 101
Funds Available : ₱99,029.00

Reynold Wilbert L. Tongdo
REYNOLD WILBERT L. TONGDO
Signature over Printed Name of Chief Accountant/Head of Accounting
Accountant III - Accounting Section Head

ORS/BURS No. : 2025-02-0214
Date of the ORS/BURS: 2025-02-05
Amount : ₱99,029.00



NOTICE OF AWARD

Date: 27 JAN 2025


Joan Mae G. Magalang
Authorized Representative
J GARBIN'S PHARMACY
Public Market, Poblacion
Bansud, Oriental Mindoro

Dear Ms. Magalang:

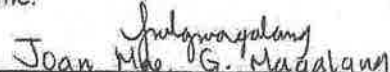
We are pleased to inform you that the RFQ No. 2025-01-0025 is hereby awarded to you as the Bidder with the Lowest Calculated Responsive Bid for the Purchase and Delivery of Medicines for MYC Residents for CY 2025 at a Contract Price amounting to Ninety Nine Thousand Twenty Nine Pesos Only (Php 99,029.00) inclusive of all applicable taxes.

Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,


LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity

Conforme:


Joan Mae G. Magalang
(Signature over Printed Name of Bidder's Authorized Representative)

J GARBIN'S PHARMACY

Date: February 12, 2025

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