

# PURCHASE ORDER

(DEPARTMENT OF EDUCATION - REGION IV-A)  
 Gate 2 Karangalan Village  
 Cainta, Rizal



Supplier: **NORTH HIGH PHARMACY**

Address: Blk. 52 Lot 01 Bristol St. Fairmint, North Fairview, Quezon City

Mode of Procurement

Gentlemen:

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

Place of Delivery: <b>Supply Section, DepEd Region IV</b>	Delivery Term: 20 calendar days
Date of Delivery:	Payment Term:

Item No.	QTY.	UNIT	DESCRIPTION	Unit Cost	Amount
	360	box	For use of the RO Personnel Multivitamins + Minerals, Conzace 100 tabs/box	1,550.00/ box	558,000.00

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.

Conforme: *Viola Lippad*  
*Viola LIPPAD*  
 (Signature over printed name)

Very truly yours,

*[Signature]*  
**FRANCIS CESAR B. BRINGAS**  
 Regional Director

Requested by:  <i>[Signature]</i> <b>EDUARDA M. ZAPANTA</b> Chief, ESSD	Funds Available:  <i>[Signature]</i> <b>LEA M. VILLALOBOS</b> Accountant III	Amount <b>558,000.00</b>  ObR No. <b>2021-05-0250</b>  BUR No. Date: <b>65-24-2521</b>
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