



DEPARTMENT OF ENERGY

TRIPPLICATE

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

PURCHASE ORDER

PR No. 01-0101-2023-07-M0354

Supplier : AMESCO DRUG CORPORATION P.O. No. : 2023-10-323
 Address : R. Magsaysay Corner Suazo St., Brgy. 30-C, Davao City Date : 10/04/2023
 TIN : _____ Mode of Procurement : AMP-NP 53.9

MS. REESCY A. DELOS REYES

Reso No. M354 s. 2023

Gentlemen:

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

Place of Delivery : DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (K. B. J. Sotero) Delivery Term : within 30 days upon receipt of PO
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	PROCUREMENT OF MINDANAO FIELD OFFICE SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	1	58,001.37	P58,001.37
	box	ASCORBIC ACID a. 500mg/10 mg with ZINC b. Vitamin and Mineral c. 100 capsules/box d. Atleast 2 years before expiry date (DATE OF EXPIRY 3/2025) E. BRAND: AD-C	72	750.00	
	box	ANTACID/ANTIREFLUX AGENTS a. Symptomatic relief of hyperacidity b. Aluminum hydroxide , Magnesium hydroxide, Simeicone c. 178mg/ 233mg/ 30 mg d. 100 capsules/box e. Atleast 2 years before expiry date (DATE OF EXPIRY: 8/2025) F. BRAND: KREMIL S	1	721.37	

(Total Amount in Words)

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 underdelivered item/s.

Conforme: Rosemaria Aroni
Signature over Printed Name of Supplier

Very Truly yours: JOJO J. GEROCHE
Signature over Printed Name of Authorized Official

10/06/2023
Date

Director, MFO
Designation

Fund Cluster : 01
Funds Available : P 58,001.37

ORS/BURS No. : 02-101101-2023-10-06594
Date of the ORS/BURS: October 12, 2023

Page 1 of 2
KBJS
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

Amount : P 58,001.37



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Supplier : AMESCO DRUG CORPORATION
Address : R. Magsaysay Corner Suazo St., Brgy. 30-C, Davao City
TIN :

P.O. No. : 2023-10-323
Date : 10/04/2023
Mode of Procurement : AMP-NP 53.9

MS. REESCY A. DELOS REYES

Reso No. M354 s. 2023

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

Place of Delivery : DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candalaria Ave., Davao City (K. B. J. Soterno)
Date of Delivery :
Delivery Term : within 30 days upon receipt of PO
Payment Term : Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Includes item details for 'PROCUREMENT OF MINDANAO FIELD OFFICE SUPPLY AND DELIVERY OF DRUGS AND MEDICINES' and 'BLOOD PRESSURE MONITOR' with specifications and terms of reference.

(Total Amount in Words) Fifty - Four Thousand Eight Hundred Ninety - Four Pesos and Fifteen Centavos 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 underdelivered item/s. This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Rosemina Arani (Signature over Printed Name of Supplier)
Very Truly yours: LOLO J. GEROCHE (Signature over Printed Name of Authorized Official)
Date: 10/06/2023
Designation: Director, MFO

Fund Cluster : 01
Funds Available : P. 13, 011. 77
HELEN C. ROLDAN (Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit)
ORS/BURS No. : 02-101101-2023-10-065941
Date of the ORS/BURS: October 12, 2023
Amount : P 58,001.37



Republic of the Philippines
DEPARTMENT OF ENERGY
 Mindanao Field Office

2023-09-426-NOA354/ SEP 27 2023

NOTICE OF AWARD

AMESCO DRUG CORPORATION
 R. Magsaysay Ave., cor. D. Suazo St., Davao City

Attn : **Ms. Reescy A. delos Reyes**
 Authorized Representative

Dear Ms. Delos Reyes:

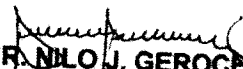
This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **Amesco Drug Corporation** the contract for the **Procurement of MFO Drugs and Medicine** in the total amount of **Fifty-Eight Thousand and One Pesos Only and 37/100 (Php 58,001.37)**.


Amesco Drug Corporation

PARTICULARS	ABC	TOTAL
Procurement of Drugs and Medicines Supplies		
72 box Ascorbic Acid with Zinc	72,00.00	58,001.37
1 box Antacid/Antireflux Agents		
1 Unit Blood Pressure Monitor		

We shall issue the pertinent Contract upon your completion of the required documentation, and you are required to accept and sign the Purchase Order pursuant to Section 37.2.2 of the Revised the Implementing Rules and Regulations (IRR) of RA 9184.

Very truly yours,


DIR. NILO J. GEROCHE
 Director, DOE-MFO

Received By:
 GRACELA JIM ARZON Signature over Printed Name
SALAS COORDINATOR / AMESCO DRUG CORPORATION Position and Company
OCTOBER 3, 2023 2:02PM Date and Time Received