Appendix 61

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

DEPED Quezon
DEPED QUEZON ICT UNIT
UPLOADED
Date/Time: DEC 23 2025
By: 9:32
Ref. No. NOA 132-25

Supplier: TRADEWAYS PHARMACY AND MEDICAL SUPPLY
Address: 156 JACINTO ST. CATARMAN NORTHERN SAMAR
TIN 168-308-898-00000
ITB 2025-09-GOODS

P.O. No.: 2025-12-0270
Date: DECEMBER 9, 2025
Mode of Procurement Competitive Bidding

Gentlemen:

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

Place of Delivery REFER TO ATTACHED DISTRIBUTION LIST
Date of Delivery on or before the delivery term

Delivery Term within 30 Calendar Days upon receipt of NTP
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		LOT 1: PROCUREMENT OF DRUGS AND MEDICINES FOR SBFP BENEFICIARIES			
	box	PARACETAMOL 500MG TABLET-ORANGE,CONVEX,PLAIN, ELLIPTICAL TABLET, EMBOSSED WITH MARKING ON ONE SIDE AND INSIGNIA ON THE OTHER SIDE. BOX OF 500'S TABLETS. BRAND: BIOGESIC	48	2,800.00	134,400.00
	box	PARACETAMOL 325MG BOX OF 500 TABLETS BRAND: TEMPRA	48	2,416.00	115,968.00
	box	PARACETAMOL PHENYLPROPANOLAMINE HCL CHLORPENAMINE MALEATE 325MG/25MG TABLETS BOX OF 100 TABLETS BRAND: SYMDEX	48	270.00	12,960.00
	box	VITEX NEGUNDO LAGUNDI LEAF 300MG BOX OF 100 TABLETS BRAND: ASFLEM	46	600.00	27,600.00
	box	CARBOCEISTEINE 500MG - CAPSULE - BOX OF 100'S CAPSULE BRAND: MUCOLIEF	46	750.00	34,500.00
	box	MEFENAMIC ACID 250MG- FILM COATED TABLET- BOX OF 100 TABLETS BRAND: RITEMED	45	388.00	17,460.00
	box	MEFENAMIC 500MG - FILM COATED TABLET- BOX OF 100'S TABLETS BRAND: MEFEIN	45	490.00	22,050.00
		SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT FOR SBFP USE FOR THE PROVISION OF HEALTH AND DENTAL SERVICES AMONG SBFP BENEFICIARIES AND COORDINATORS FOR SBFP SY 2025-2026, LOT NOS. 1			
		SUB-TOTAL			**364,938.00**

(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 undelivered item/s.

Conforme:

TRADEWAYS PHARMACY AND MEDICAL SUPPLY
Signature over Printed Name of Supplier

19 DEC 2025
Date

Very truly yours,

ROMMEL G. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO MARIN, JR.
Accountant III

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

PURCHASE ORDER

DEPARTMENT OF EDUCATION
DIVISION OF QUEZON

Supplier: TRADEWAYS PHARMACY AND MEDICAL SUPPLY
Address: 156 JACINTO ST. CATARMAN NORTHERN SAMAR
TIN 168-308-898-00000

P.O. No.: 2025-12-0270
Date: DECEMBER 12, 2025
Mode of Procurement Competitive Bidding

ITB 2025-09-GOODS

Gentlemen:

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

Place of Delivery **REFER TO ATTACHED DISTRIBUTION LIST**
Date of Delivery on or before the delivery term

Delivery Term within 30 Calendar Days upon receipt of NTP
Payment Term 30 working days

Stock No.	Unit	Item Description	Quantity	Unit Cost	Amount
		LOT 1: PROCUREMENT OF DRUGS AND MEDICINES FOR SBFP BENEFICIARIES			
	box	DICYCLOVERINE HYDROCHLORIDE 10MG TABLET, BOX OF 100 TABLETS BRAND: DICYRINE	44	300.00	13,200.00
	box	ALUMINUM 200MG/MAGNESIUM 100MG TAB, BOX OF 100 TABLETS BRAND: GEL MALICID	45	745.00	33,525.00
	box	CETIRIZINE 10MG TABLET- BOX OF 100 TAB BRAND: CETRINOVA	45	535.00	24,075.00
	bottle	MULTIVITAMINS 60 ML SYRUP BRAND: MULTILEM	31952	32.00	1,022,464.00
	box	SODIUM ASCORBATE ZINC 500MG/10MG FILM COATED TABLET-VITAMIN-MINERAL 100 FILM COATED TABLETS/BOX ; LIGHT PEACH, BICONVEX, ELLIPTICAL, PLAIN ON BOTH SIDES BRAND: IMMUNPRO	291	1,080.00	314,280.00
	bottle	FERROUS SULFATE TABLET BOTTLE OF 100'S BRAND: UH FERSULFATE IRON	2	300.00	600.00
		SUPPLY AND DELIVERY OF DRUGS, MEDICINES, MEDICAL AND DENTAL SUPPLIES AND EQUIPMENT FOR SBFP USE FOR THE PROVISION OF HEALTH AND DENTAL SERVICES AMONG SBFP BENEFICIARIES AND COORDINATORS FOR SBFP SY 2025-2026, LOT NOS. 1			
		GRAND TOTAL			**1,773,082.00**

(TOTAL Amount In Words) **ONE MILLION SEVEN HUNDRED SEVENTY THREE THOUSAND EIGHTY TWO 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 item/s.

Conforme:

TRADEWAYS PHARMACY AND MEDICAL SUPPLY
Signature over Printed Name of Supplier

19 DEC 2025
Date

Very truly yours,

ROMMEL C. BAUTISTA, CESO V
Schools Division Superintendent

Funds Cluster : 01101101
Funds Available :

EDMUNDO MARIN, JR.
Accountant III

ORS/BURS No. :
Date of the ORS/BURS :

Amount