Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

NOV 1 1 2020

PURCHASE ORDER

Supplier : EAH MEDICINE AND MEDICAL SUPPLIES MARKETING

PhilGEPS Registration No. : 266017

: P.PANDAN BRGY.REMEGIO,IGACOS,DDN

Tel / Fax #: 09561675352

Req. Off.: Provincial Health Office

Registration Certificate

P.O. No.: 2020114387

Date : November 13, 2020

Mode of Procurement: Bidding

20085074 P.R. No. :

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

Place of Delivery PHO

Date of Delivery

Delivery Term: 5Calendar Day/s

Date of Delivery:		Payment Term : ON ACCOUNT		
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 BOX	BIPERIDEN HCL 2MG 100'S - Apiden	478.00	9,560.00
2	14 BOX	RISPERIDONE 2MG 100'S - Rispond	343.75	4,812.50
3	15 BOX	HALOPERIDOL 5MG 100'S - Lucedel	340.00	5,100.00
4	650 AMP	FLUPHENAZINE DECOANATE 25MG/10ML VIALS - Fludexin	139.75	90,837.50
5	50 BOX	LEVOMEPROMAZINE 100MG 100'S - Nozinance	6,659.00	332,950.00
6	10 BOX	CLOZAPINE 100MG 100'S - Syclop	974.00	9,740.00
		-ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS -ALL BIDDERS ARE REQUIRED TO ATTACH CPR -TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED -TO BE AWARDED INDIVIDUAL BASIS OR LOT PRICE -ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE		2 8 2020

PERIOD OF DELIVERY:5 DAYS

FOR USE OF PROVINCIAL HEALTH OFFICE

GRAND TOTAL : P

453,000.00

Grand Total Amount in Words :

FOUR HUNDRED FIF IN THREE THOUSAND and 0/100

BIOUS yings no

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY days before the actual delivery of the item/s covered by this stated herein three (3) Purchase Order.

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Conforme:

四...125万 ()? Very truly yours, MC STOR A "C

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

Andh - N ENGR. JOSIE EAN R. RABANOZ, MPA, ENP Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher

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Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 5Calendar Day/s

Item No. Quantity/Unit

Description

RAL IN

Unit Cost

Amount

DEC 2 8 2020

FOR USE OF PROVINCIAL HEALTH OFFICE

SUB TOTAL :

GRAND TOTAL :P

453,000.00

Grand Total Amount in Words :

FOUR HUNDRED FIFTY THREE THOUSAND and 0/100

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.

I hereby comform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

ENGR. JOSIE JEAN R RABANDZ, MPA, EnP Provincial Administrator

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