DOMING

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

: GOLDEN DELL GENERIC DISTRIBUTOR

P.O. No. : 2020031191

PhilGEPS Registration No. :

: 307 TOWNSITE, KINGKING PANTUKAN, COMVAL

Date : March 17, 2020

Address

**PROVINCE** 

Mode of Procurement : Bidding

Tel / Fax : 0917-624-3529

Registration Certificate

P.R. No.: 20010943

Req. Off.: Provincial Health Office

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

Place of DeliveryPHO

Delivery Term: 5Calendar Day/s

Date of Delivery: Payment Term : ON ACCOUNT

Item No.	Quantity/Unit			- 94, 14	00001	
		Description	Unit	Cost	Z	mount
1	10 BXS.	BRANDED BIPERIDEN HCL 2MG. TAB. 100'S - APIDEN		1,250.00	1	12,500.00
2	5 BXS.	BRANDED CHLORPROMAZINE 200G. TAB. 100'S - BLOBAZINE-100		1,100.00	. 1	5,500.00
3	30 BXS.	BRANDED CLOZAPINE 100MG. TAB. 100'S - SYCLOP		2,400.00	1	72,000.00
4	5 BXS.	BRANDED HALOPERIDOL 5MG. TAB. 100'S - PERIDOL-5		1,500.00	,	7,500.00
6	30 BXS.	BRANDED RISPERIDONE 2MG. TAB. 100'S - RISPEDIN-2		2,900.00	,	87,000.00
7	100 VIALS	BRANDED FLUPHENAZINE DECANOATE 25MG./10ML. VIALS - FLUDEXIN 275.00/vial		275.00	/	27,500.00
		NOTE: CHARGEABLE AGAINST -DISEASE PREVE CONTROL PROGRAM -NON-COMMUNICABLE DIS PROJECT -MENTAL -759	ENTION & SEASE			
		- ALL BIDDERS ARE REQUIRED TO ATTACH CPR	₹.			
		- BIDDERS MUST SPECIFY/INDICATE BRAND NA	ME OF			

	FOR USE OF N NORTE.	TENTAL HEALTH OUTREACH PROGRAM OF PHO-DAVAO DEL	200
1			

212,000.00

GRAND TOTAL : P

212,000.00

Grand Total Ame int in Words :

TWO HUNDRED TWELVE THOUSAND and 0/100

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 conform 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, By the Authority of the Governor:

**EDWIN I. JUBAHIB** Governor

MERVINJAY Z. SUAYBAGUIO PhQ, DDM Assistant Provincial Administrator (Administration)

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

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

DOMING

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

: GOLDEN DELL GENERIC DISTRIBUTOR Supplier

PhilGEPS Registration No. :

: 307 TOWNSITE, KINGKING PANTUKAN, COMVAL Address

**PROVINCE** 

Tel / Fax #: <u>0917-624-3529</u>

Registration Certificate

Req. Off.: Provincial Health Office

Date : March 17, 2020

Mode of Procurement : Bidding

P.O. No. : 2020031191

P.R. No. : \_20010943

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

Place of DeliveryPHO Date of Delivery:

Delivery Term: 5Calendar Day/s

Payment Term : ON ACCOUNT

Item No. Quantity/Unit

Description

Unit Cost

THEIR PRODUCTS

- ALL DELIVERED MEDICINES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

-- TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O. AND NO REQUEST FOR EXTENSION BE GRANTED.

- TO BE AWARDED INDIVIDUAL BASIS.

The award is based on Abstract No. 0320200894 dated March 02, 2020 under Bid No. B20200055 opened on February 28, 2020

FOR USE OF MENTAL HEALTH OUTREACH PROGRAM OF PHO-DAVAO DEL NORTE.

SUB TOTAL

GRAND TOTAL :P

212,000.00

Grand Total Amount in Words :

TWO HUNDRED TWELVE THOUSAND and 0/100

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Conforme:

Jungao

printed name)

MERVIN LAY Z. SUAYBAGUIO, PAD, DDM Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB** Governor

(Date)

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

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