

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>QUALI-MEDS MARKERTING</u>	P.O. No. : <u>2020030955</u>
PhilGEPS Registration No. :	Date : <u>March 05, 2020</u>
Address : <u>PRK. 5 IMMACULATE, LUBOGAN, TORIL, DAVAO CITY</u>	Mode of Procurement : <u>SVP</u>
Tel / Fax #: <u>(082) 293-1626</u>	P.R. No. : <u>20021424</u>
Registration Certificate : <u>SEC</u>	
Req. Off.: Provincial Health Office	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 BXS.	BRANDED AZITHROMYCIN 500MG. TAB. 3'S	60.00	9,000.00
2	150 BXS.	BRANDED COTRIMOXAZOLE 800MG. TAB. 100'S - KATHREX	198.00	29,700.00
3	150 BXS.	BRANDED ISONIAZID 400MG. TAB. 100'S	250.00	37,500.00
4	25 BXS.	BRANDED DOXYCYCLINE 100MG. TAB. 100'S	130.00	3,250.00

- NOTE:
- ALL BIDDERS ARE REQUIRED TO ATTACH CPR.
 - BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS
 - ALL DELIVERED MEDICINES & SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE
 - TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O.
 - NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENSION BE GRANTED
 - TO BE AWARDED INDIVIDUAL BASIS.

The award is based on Abstract No. 0220200831 dated February 27, 2020 under Quotation No. C20200762

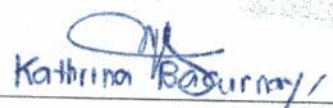
FOR USE OF STI, HIV/AIDS PREVENTION & CONTROL PROGRAM OF PHO-DAVAO DEL NORTE.	79,450.00
GRAND TOTAL : P	79,450.00

Grand Total Amount in Words : **SEVENTY NINE THOUSAND FOUR HUNDRED FIFTY 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 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.

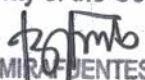
Conforme:


 Kathrina Basuray/
 (Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

6-19-2020
 (Date)

By the Authority of the Governor

 JOEFREY C. MIRAFUENTES, MPA
 Admin. Officer V

NOTE : This is 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.