### Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : STEWARD MEDICAL, PHARMACEUTICALS & EQUIPMENT

SUPPLIES

PhilGEPS Registration No. :

Address : SANTAN ST. LANDMARK 3, SASA, DAVAO CITY

Tel / Fax #: (082) 300-2784

Registration Certificate :

P.O. No.: 2020030960

Date : March 06, 2020

Mode of Procurement : Bidding

P.R. No.: 20010192

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery DDNH-CARMEN ZONE

Date of Delivery: \_

Delivery Term: 30Calendar Day/s

Payment Term : ON ACCOUNT

			rayment Term : ON ACCOUNT	
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 BOT	RBS STRIP 50 TEST/BOX - BAYER CONTOUR		75,000.00
		w/ free normal and pathologic control 10+1 meter free		
2	30 BOX	4SG URINE STRIP 100 TEST/BOX - INSIGHT ACON	600.00	18,000.00
		W/ CPR LONGER EXPIRY(2 YEARS)		
3	20 BOX	HBSAG RAPID TEST 100 TEST/BOX	18,000.00	360,000.00
		W/ CPR LONGER EXPIRY (2 YEARS)		
4	10 BOX	H. PYLORI RAPID TEST 30 TEST/BOX - RAPID KIT	6,500.00	65,000.00
		W/ CPR LONGER EXPIRY (2 YEARS)		
5	10 BOX	SALMONELLA TYPHI RAPID TEST 25 TEST/BC	OX 8,700.00	87,000.00
		LONGER EXPIRY (2 YEARS)		

PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE

SUB TOTAL

605,000.00

Grand 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.

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.

Very truly your

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

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

# Republic of the Philippines

Province of Davao del Norte

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Place of Delivery DDNH-CARMEN ZONE Date of Delivery

Delivery Term: 30Calendar Day/s

Date of Denvery:			Payment Term : ON ACCOUNT	
Item No.	Quantity/Unit	Description	Unit Cost	Amount
6	5 BOX	PREGNANCY TEST KIT (URINE/BLOOD SAMPLE) - RELIABLE & RAPID ONE	1,700.00	8,500.00
		W/ CPR LONGER EXPIRY ( 2 YEARS)		
7	30 BOX	BLOOD LANCET 21g 200PC/BOX	600.00	18,000.00
		LONGER EXPIRY ( 2 YEARS)		
8	60 BOX	3CC SYRINGE W/ NEEDLE 23gx1" FOR BLOC EXTRACTION	DD 700.00	42,000.00
		LONGER EXPIRY		
9	50 TRAYS	2 ML EDTA TUBE 100PC/TRAY	600.00	30,000.00
		GLASS VACUUM TUBE LONGER EXPIRY (2 YEARS)		30,000.00
10	40 TRAYS	0.5ML EDTA TUBES 100PC/TRAY	900.00	36,000.00
		MICRO TUBE LONGER EXPIRY (2 YEARS)		
11	10 BOT	NORMAL SALINE SOLUTION (NSS) 0.85% 1000ML	340.00	3,400.00
		LONGER EXPIRY		

ES FOR THE USE OF DDNH-CARMEN ZONE

SUB TOTAL :P

137.900.00

Grand Total Amount in Words :

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# PURCHASE ORDER

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P.O. No. : 2020030960

Date : March 06, 2020

Mode of Procurement : Bidding

P.R. No.: 20010192

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery DDNH-CARMEN ZONE Date of Delivery:

Delivery Term: 30Calendar Day/s

Payment Term : ON ACCOUNT

		rayment reim . ON ACCOON!	
Quantity/Unit	Description	Unit Cost	Amount
6 SETS	TYPING SERA (ANTI A, AND B)	2 400 00	14,400.00
	LONGER EXPIRY (3 YEARS) W/ MATERIAL SAFETY DATA SHEET (MSDS)	=,	14,400.00
6BOT	TYPING SERA ANTI D	1,400,00	8,400.00
	LONGER EXPIRY ( 3 YEARS) W/ MSDS		0,400.00
4 BOT	ANTI HUMAN GLOBULIN	1.900.00	7,600.00
	W/ MSDS LONGER EXPIRY ( 3 YEARS)		7,000.00
3BOT	LISS ADDITIVE	1,000,00	3,000.00
	W/ MSDS LONGER EXPIRY (3 YEARS)		
5,000 PC	STERILE URINE CONTAINER 40ML	15.00	75,000.00
	INDIVIDUALLY PACK STERILE		. 0,000.00
5,000 PC	STOOL CONTAINER W/ SPOON	9.00	45,000.00
	SEE ATTACH SAMPLE	7.00	10,000.00
	6BOT 4BOT 3BOT 5,000 PC	6 SETS TYPING SERA (ANTI A, AND B)  LONGER EXPIRY (3 YEARS)  W/ MATERIAL SAFETY DATA SHEET (MSDS)  6 BOT TYPING SERA ANTI D  LONGER EXPIRY (3 YEARS)  W/ MSDS  4 BOT ANTI HUMAN GLOBULIN  W/ MSDS  LONGER EXPIRY (3 YEARS)  3 BOT LISS ADDITIVE  W/ MSDS  LONGER EXPIRY (3 YEARS)  5,000 PC STERILE URINE CONTAINER 40ML  INDIVIDUALLY PACK  STERILE  5,000 PC STOOL CONTAINER W/ SPOON	Quantity/Unit Description Unit Cost  6 SETS TYPING SERA (ANTI A, AND B) 2,400.00  LONGER EXPIRY (3 YEARS) W/ MATERIAL SAFETY DATA SHEET (MSDS)  6 BOT TYPING SERA ANTI D 1,400.00  LONGER EXPIRY (3 YEARS) W/ MSDS  4 BOT ANTI HUMAN GLOBULIN 1,900.00 W/ MSDS LONGER EXPIRY (3 YEARS) 3 BOT LISS ADDITIVE 1,000.00 W/ MSDS LONGER EXPIRY (3 YEARS) 5,000 PC STERILE URINE CONTAINER 40ML 15.00 INDIVIDUALLY PACK STERILE 5,000 PC STOOL CONTAINER W/ SPOON 9.00

PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE

SUB TOTAL

153,400.00

Grand Total Amount in Words :

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P.R. No.: 20010192

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Date of Delivery:

Delivery Term: 30Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit			
		Description	Unit Cost	Amount
18	1 SET	MEDIC HEMAQUICK STAIN - MEDIC	4,500.00	4 500 00
19	1 SET	MEDIC CRAM STAIN MEDIC	4,000.00	4,500.00
	IOLI	MEDIC GRAM STAIN - MEDIC	4,500.00	4,500.00
20	1 SET	MEDIC AFB STAIN - MEDIC	4,500.00	4,500.00
		ALL		

The award is based on Abstract No. 0320200895 dated March 02, 2020 under Bid No. B20200056 opened on February 28, 2020

BIDDERS MUST FOLLOW SPECIFICATION

DELIVERY PERIOD: 30-60 DAYS

PURCHASE OF LABORATORY SUPPLIES FOR THE USE OF DDNH-CARMEN ZONF

SUB TOTAL

13,500.00

GRAND TOTAL :P

909.800.00

Grand Total Amount in Words:

NINE HUNDRED NINE THOUSAND EIGHT HUNDRED 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.

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