

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

PURCHASE ORDER

Supplier : <u>EAH MEDICINE AND MEDICAL SUPPLIES MARKETING</u> PhilGEPS Registration No. : <u>266017</u> Address : <u>P.PANDAN BRGY.REMEGIO.IGACOS.DDN</u> Tel / Fax #: <u>09561675352</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021052218</u> Date : <u>May 21, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21031344</u>
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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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>5Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 BOX	BIPERIDEN HCL 2MG TAB 100'S - APIDEN/AKETON	930.00	27,900.00
2	15 BOX	RISPERIDONE 2MG TAB 100'S - RIPEN/RISPAD	1,500.00	22,500.00
3	15 BOX	HALOPERIDOL 5MG TAB 100'S - LUCEDEL	990.00	14,850.00
4	550 VIAL	FLUPHENAZINE DECANOATE 25MG/10ML VIALS - FLUDEXIN	90.00	49,500.00
5	15 BOX	LEVOMEPRMAZINE 100MG TAB 100'S - NOZINANCE	2,800.00	42,000.00
6	20 BOX	OLANZAPHINE 10MG TAB 100'S - ZANDREX. 10/DAN	2,760.00	55,200.00
7	15 BOX	CHLORPROMAZINE 200MG TAB 100'S - GLOBAZINE	1,150.00	17,250.00
8	15 BOX	LITHIUM CARBONATE 450MG TAB 100'S - NONE	1,400.00	21,000.00
9	2 BOX	DIPHENHYDRAMINE 50MG/ML, 1ML AMPULE 10'S - HYDRAZOL	1,250.00	2,500.00

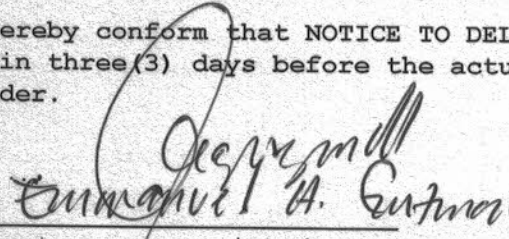
FOR USE OF MENTAL HEALTH OUTREACH	GRAND TOTAL :P 252,700.00
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Grand Total Amount in Words : **TWO HUNDRED FIFTY TWO THOUSAND SEVEN HUNDRED and 0/100**

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.

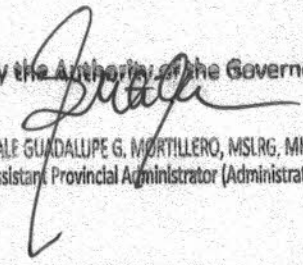
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: _____


 Eusebio A. Gutierrez
 (Signature over printed name)

 7/8/21
 (Date)

Very truly yours,


 EDWIN I. JUBAHIB
 Governor

 By the Authority of the Governor:
 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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- 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 LQT PRICE
- WINNING BIDDERS WILL BE THE ONE TO SHOULDER THE PAYMENT FOR BFAD SAMPLING
- ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

5 CAL. DAYS

The award is based on Abstract No. 0420211695
 dated April 21, 2021 under Bid No. B20210174
 opened on April 20, 2021

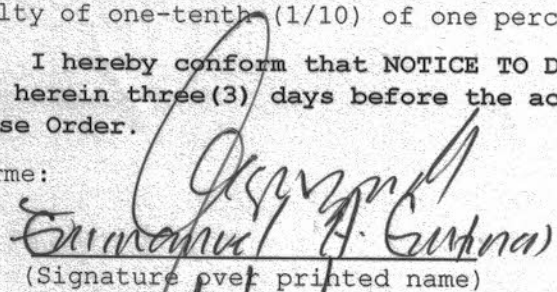
FOR USE OF MENTAL HEALTH OUTREACH	SUB TOTAL :P GRAND TOTAL :P 252,700.00
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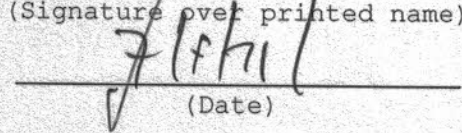
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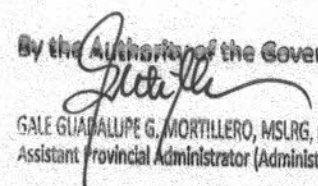
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Conforme: _____


 (Signature over printed name)


 (Date)

Very truly yours,


 EDWIN I. JUBAHIB
 Governor

 GALE GUANALLIPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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