

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

Supplier : <u>MMJS PHARMACY &amp; MEDICAL SUPPLIES</u>	P.O. No. : <u>2021030723</u>
PhilGEPS Registration No. : <u>2008 49128</u>	Date : <u>March 04, 2021</u>
Address : <u>BLK 9, DOOR 9, ATP BUILDING 100, MAA, DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(082) 286-3398</u>	P.R. No. : <u>20127244</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 GAL	ALCOHOL DENATURED 1L	455.00	4,550.00
2	10 BOTT	ALCOHOL ETHYL 75%, 500ML	647.50	6,475.00
3	1,060 BOX	FACE MASK (EARLOOP) 50'	150.00	159,000.00
4	75 PC	ENDOTRACHEAL TUBE WITH CUFFED 7.5	288.00	21,600.00
5	60 PC	ABDOMINAL PACK 12x12	170.00	10,200.00
6	50 PC	ABDOMINAL SUCTION WITH TIP	100.00	5,000.00
7	650 ROLL	ABSORBENT COTTON 400G	180.00	117,000.00
8	450 ROLL	ABSORBENT GAUZE SPONGE/BANBDAGE, FINS 28x24 MESH	1,000.00	450,000.00
9	300 ROLL	ADHESIVE PLASTER (HOSPITAL SIZE)	1,100.00	330,000.00
10	1,250 BOTT	ALCOHOL 70% ISOPROPYL, 500ML	95.00	118,750.00
11	2 PC	ALCOHOL LAMP	200.00	400.00
12	110 PACK	APPLICATOR STICK W/O COTTON 100'	45.00	4,950.00
13	20 PACK	APPLICATOR STICK WITH COTTON 100'	55.00	1,100.00
14	50 PC	ARM SLING SMALL (PEDIA)	165.00	8,250.00

FOR THE CONSUMPTION OF THREE DISTRICT HOSPITALS

SUB TOTAL : P 1,237,275.00

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.

Conforme:

Very truly yours,

JOHN MICHAEL EMPERIO  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

3-30-21  
 (Date)

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**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**  
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**PURCHASE ORDER**

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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*PRODUCT REGISTRATION (CPR) OF THE FOLLOWING ITEMS UPON DELIVERY:*

- \*H. PYLORI 30' TEST KIT
- \*HBSAG TEST KIT
- \*PREGNANCY TEST KIT 25'
- \*URINE STRIPS 4SG 100'

6. THE SUPPLIER SHOULD INFORM THE R.O INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

NOTE:

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER THE MEDICAL, DENTAL AND LABORATORY SUPPLIES.

- \*KAPALONG ZONE- P2,395,999.55 2,197,298.67
- \*CARMEN ZONE-P2,395,999.55 2,197,298.67
- \*IGACOS ZONE-P2,395,999.55 2,197,298.66

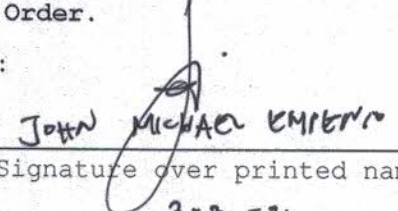
FOR THE CONSUMPTION OF THREE DISTRICT HOSPITALS	SUB TOTAL :P <span style="float:right">6,591,896-</span> GRAND TOTAL :P <span style="float:right">7,184,396.00</span>
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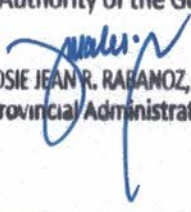
Grand Total Amount in Words : **SEVEN MILLION ONE HUNDRED EIGHTY FOUR THOUSAND THREE HUNDRED NINETY SIX and 0/100**

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: \_\_\_\_\_ Very truly yours, \_\_\_\_\_

  
 (Signature over printed name)  
 \_\_\_\_\_  
 3-30-21  
 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB  
 Governor  
  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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