



# PURCHASE ORDER

Supplier : EAH MEDICINE & MEDICAL SUPPLIES MARKETING

P.O. Number: **2022041305**

Address : IGACOS DAVAO DEL NORTE



**202203189134DC5**

PhilGEPS Registration No. : 201903484741796059715

Tel./Fax No. : 082-3927098

Registration Certificate : DTI

Date : Apr 01, 2022

Mode of Procurement : Shopping B

P.R. No. : 2022031891(Regular Purchase)

Req. Office : **PEEDO - DavNor Pharmacy**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 AMPS	DIAZEPAM 5MG/ML, 2ML	181.00	90,500.00
2	300.00 AMPS	FENTANYL CITRATE 50MCG/ML, 2ML	228.00	68,400.00
3	500.00 AMPS	EPHEDRINE 50MG/ML, 1ML	84.00	42,000.00

Sub-Total : 200,900.00

**FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS**

**GRAND TOTAL : ₱ 200,900.00**

Grand Total Amount in Words : **TWO HUNDRED THOUSAND NINE HUNDRED AND XX / 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)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

4/1/22  
(Date)


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

**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.

**DOMINGO C. DALIGDIG III**



# PURCHASE ORDER

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Address : <b>IGACOS DAVAO DEL NORTE</b>	Date : <b>Apr 01, 2022</b> Mode of Procurement : <b>Shopping B</b> P.R. No. : <b>2022031891(Regular Purchase)</b>
PhilGEPS Registration No. : <b>201903484741796059715</b> Tel./Fax No. : <b>082-3927098</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>PEEDO - DavNor Pharmacy</b>	

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

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Place of Delivery : <b>DAVNOR PHARMACY</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Remarks :  
DELIVERY TERM: 10 CALENDAR DAYSNOTE:
1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
  2. NO PARTIAL DELIVERIES.
  3. WINNING SUPPLIER MUST PROVIDE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) OF EACH ITEM UPON DELIVERY.
  4. SUPPLIER MUST HAVE A PDEA S4 OR S3 LICENSE.
  5. LOCAL ORDER PERMIT (LOP) MUST BE FILLED UP BY THE REQUISITIONING OFFICE.
  6. SUPPLIER MUST SUBMIT THE LOCAL ORDER PERMIT (LOP) TO PDEA OFFICE FOR APPROVAL.
  7. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
  8. TOTAL LOT AWARDEE.
  9. THE SUPPLIER SHOULD INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEM.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER DRUGS AND MEDICINES ACCOUNT.  
 \*DDNH-KAPALONG ZONE - P67,227.67  
 \*DDNH-IGACOS ZONE - P67,227.67  
 \*DDNH-CARMEN ZONE - P67,227.66

Sub-Total : 0.00

<b>FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS</b>	<b>GRAND TOTAL : P 200,900.00</b>
Grand Total Amount in Words : <b>TWO HUNDRED THOUSAND NINE HUNDRED AND XX / 100</b>	

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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 : \_\_\_\_\_ *Emmanuel A. Gutierrez* By the Authority of the Governor.  
 (Signature over printed name) **EDWIN I. JUBAHIB**  
Governor


\_\_\_\_\_ *4/1/22* **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
Assistant Provincial Administrator (Administration)  
 (Date)

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**DOMINGO C. DALIGDIG III**



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320221670** dated **March 29, 2022** under Quotation No. **20221907C** opened on **March 24, 2022**

Sub-Total : 0.00

<b>FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS</b>	<b>GRAND TOTAL : ₱ 200,900.00</b>
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 (Signature over printed name) **By the Authority of the Governor:**  
 \_\_\_\_\_ **EDWIN I. JUBAHIB**  
 (Date) **Governor**  
 \_\_\_\_\_ **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

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**DOMINGO C. DALIGDIG III**