

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

PURCHASE ORDER

Supplier : **RIGHT CHOICE PHARMA INC.**

P.O. Number: **2023103972**

Address : **PUROK 2-A TANDANG SORA CANOCOTAN TAGUM CITY**



O2023103972C6E0F562E

PhilGEPS Registration No. : **359053**

Tel./Fax No. : **09276081272**

Registration Certificate : **SEC**

Date : **Oct 18, 2023**

P.R. No. : **2023095314**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Health Office**

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 : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 bxs	Sterile Gauze 4x4 100's PROHEALTH	300.00	6,000.00
2	5.00 bxs	Sterile Gloves size 6.5 50's NONE	1,200.00	6,000.00
3	14.00 bxs	Sterile Gloves size 7.0 50's NONE	1,200.00	16,800.00
4	19.00 packs	Cotton Balls 100's NONE	50.00	950.00
5	50.00 bot	Isopropyl 70% Alcohol 500ml NONE	80.00	4,000.00
6	10.00 bxs	Chromic 3/0 cutting 12's SURGITECH	500.00	5,000.00
7	5.00 bxs	Chromic 3/0 round 12's SURGITECH	500.00	2,500.00
8	10.00 bxs	Hypo-allergenic plaster 12's SURGITECH/PARTNERS	500.00	5,000.00
9	2.00 gal	Providone Solution 10% NONE	1,200.00	2,400.00
10	10.00 bxs	Disposable Syringe 5ml 100's SURESHOT	300.00	3,000.00
11	5.00 bxs	Silk 3/0	500.00	2,500.00

Supplies for use of medical and surgical outreaches

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 items covered by this Purchase Order.

Conforme : _____
CHRISTINE R. GARCIA
 (Signature over printed name)

 NOV. 16, 2023
 (Date)


Very truly yours,
 By the Authority of the Governor, **EDWIN I. JUBAHIB**
 Governor
Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administrative Services)

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.

ALEJANDRO R. OMILA JR.



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Address : PUROK 2-A TANDANG SORA CANOCOTAN TAGUM CITY	 O2023103972C6E0F562E
PhilGEPS Registration No. : 359053	Date : Oct 18, 2023
Tel./Fax No. : 09276081272	P.R. No. : 2023095314
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

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 : PGSO Warehouse		

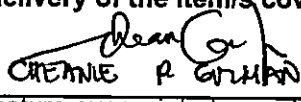
I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	5.00 bxs	TUDOR Silk 4/0 TUDOR	500.00	2,500.00

The award is based on Abstract No. 1020233486 created on **October 04, 2023** under Quotation No. **C20234802** opened on **September 28, 2023**

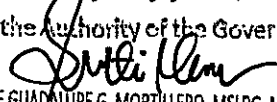
Supplies for use of medical and surgical outreaches	
Grand Total Amount in Words : FIFTY-SIX THOUSAND SIX HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 56,650.00

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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 : 
(Signature over printed name)

NOV-16, 2023
(Date)

Very truly yours,
By the Authority of the Governor:  **EDWIN I. JUBAHIB**
Governor

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

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ALEJANDRO R. OMILA JR.