



PURCHASE ORDER

Supplier : **BEROVAN MARKETING INC.**

P.O. Number: **2022073191**

Address : **J.P LAUREL AVENUE BAJADA DAVAO CITY**



O2022073191C154A60FF

PhilGEPS Registration No. : **2004022992903343645**

Tel./Fax No. : **227 2010**

Registration Certificate : **SEC**

Date : **Jul 07, 2022**

P.R. No. : **2022043077**

Procurement mode: **Competitive Bidding**

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	2,000.00 PCS	APPLICATOR STICK W/ COTTON	15.00	30,000.00
2	100.00 PCS	DIGITAL THERMOMETER	73.00	7,300.00
3	20,000.00 PCS	DISPOSABLE EXAMINATION GLOVES LARGE	3.95	79,000.00
4	2,000.00 PCS	DISPOSABLE SYRINGE W/O NEEDLE 20ML (BRANDED)	17.80	35,600.00
5	30.00 PCS	FOLEY CATHETER FR14	30.00	900.00
6	300.00 PCS	OPSITE POST-OP 15X20 (BRANDED)	262.00	78,600.00
7	350.00 PCS	OXYGEN MASK ADULT	31.50	11,025.00
8	300.00 ROLL	PLASTER OF PARIS 6X5	190.00	57,000.00
9	1.00 BOX	STERILIZATION POUCH 15CMX100M CUT	1,800.00	1,800.00
10	1.00 BOX	STERILIZATION POUCH 20CMX100M CUT	2,000.00	2,000.00
11	3,000.00 PAIR	SURGICAL GLOVES 8.0	19.20	57,600.00
12	2,000.00 PCS	TONGUE WOODEN DEPRESSOR	0.78	1,560.00
13	5.00 PCKS	ULTRASOUND GEL 2L	660.00	3,300.00
14	300.00 ROLL	ULTRASOUND THERMAL PAPER 110MMX20M	348.00	104,400.00
15	300.00 ROLL	WADDING SHEET 6X5	23.00	6,900.00

Remarks :

1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE TIME OF DELIVERY.

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS

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 :

JENNIFER AGALIND
(Signature over printed name)
8/17/2022
(Date)

Very truly yours,

By The Authority of the Governor

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

EDWIN T. JUBAHIB
Governor

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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2. NO PARTIAL DELIVERIES.
3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
4. TOTAL LOT AWARDEE.
5. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

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

*KAPALONG - P 281,183.34

*IGACOS - P 281,183.34

*CARMEN - P 281,183.32

The award is based on Abstract No. **0620223067** created on **June 20, 2022** and resolved on **July 07, 2022** under Quotation No. **20223397B** opened on **June 16, 2022**

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS

Grand Total Amount in Words : **FOUR HUNDRED SEVENTY-SIX THOUSAND NINE HUNDRED EIGHTY-FIVE AND XX / 100**

GRAND TOTAL : **P 476,985.00**

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Conforme :

JENNIFER J. JUANICO
(Signature over printed name)

8/17/2022
(Date)

Very truly yours,

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ANSELMO G. JUNO, MAPM, STB
Executive Assistant IV

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