




PURCHASE ORDER

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|--|---|
| Supplier : EURO-MED LABORATORIES PHIL. INC. | P.O. Number: 2022115208 |
| Address : DAVAO CITY |  |
| PhilGEPS Registration No. : 200204132171978682522 | O20221152080E58C7CFB |
| Tel./Fax No. : 09997101225 | Date : Nov 10, 2022 |
| Registration Certificate : SEC | P.R. No. : 2022085000 |
| Req. Office : PEEDO - DavNor Pharmacy | Procurement mode: Competitive Bidding |

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

| | | |
|--|----------------------------------|--|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: DELIVERY SHALL BE ON QUARTERLY BASIS |
| Place of Delivery : DAVNOR PHARMACY | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|--|---|-----------|------------|
| 1 | 1,000.00 BOTTS | 0.9% SODIUM CHLORIDE SOL'N FOR INJECTION 50ML | ✓32.00 | 32,000.00 |
| 2 | 12,960.00 BOTTS | DEXTROSE + SODIUM CHLORIDE 5% + 0.3%, SOL'N FOR INJECTION 500ML | ✓30.00 | 388,800.00 |
| 3 | 5,000.00 POLYAMPGLUCOSE (DEXTROSE) 50%, 50ML | | ✓30.00 | 150,000.00 |
| 4 | 24,300.00 NEBS | IPRATROPIUM + SALBUTAMOL 500MCG+2.5MG, 2.5ML | ✓13.50 | 328,050.00 |
| 5 | 6,480.00 BOTTS | LACTATED RINGER'S SOL'N FOR INJECTION 1L | ✓30.00 | 194,400.00 |
| 6 | 2,000.00 POLYAMPLIDOCAINE 2%, 5ML | | ✓20.00 | 40,000.00 |
| 7 | 700.00 VIALS | LIDOCAINE 2%, 50ML | ✓50.00 | 35,000.00 |
| 8 | 2,000.00 POLYNEBPOTASSIUM 2mEq/ML, 20ML | | ✓23.00 | 46,000.00 |
| 9 | 24,000.00 NEBS | SALBUTAMOL 2MG/ML, 2.5ML | ✓6.90 | 165,600.00 |

- Remarks :
- ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
 - ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
 - TOTAL LOT AWARDEE.
 - DELIVERY TERM: END-USERS SHALL DETERMINE THE QUANTITY OF ITEMS TO BE DELIVERED, DEPENDING ON ACTUAL NEEDS.
 - MODE OF PAYMENT: QUARTERLY BASIS.
 - BIDDING FOR ONE (1) YEAR SUPPLY BUT DELIVERY SHALL BE ON QUARTERLY BASIS.
 - ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON A QUARTERLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED ON A PARTICULAR PERIOD.

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE 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 : _____ Very truly yours, _____

ARTURO MARQUE
(Signature over printed name)

02-13-2023
(Date)

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.

PURCHASE ORDER

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Address : DAVAO CITY

PhilGEPS Registration No. : 200204132171978682522

Tel./Fax No. : 09997101225

Registration Certificate : SEC

P.O. Number: 2022115208



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Date : Nov 10, 2022

P.R. No. : 2022085000

Procurement mode: Competitive Bidding

Req. Office : PEEDO - DavNor Pharmacy

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Place of Delivery : DAVNOR PHARMACY

Delivery Term: ELIVERY SHALL BE ON QUARTERLY BASIS

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

8. THE ISSUANCE OF SALES/CHARGE INVOICE MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.
9. WINNING SUPPLIER MUST PROVIDE A COPY OF CERTIFICATE OF PRODUCT REGISTRATION (CPR) OF EACH ITEM UPON DELIVERY.

10. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO PROVINCIAL HEALTH OFFICE AND TO THE THREE (3) DAVAO DEL NORTE HOSPITALS MOOE UNDER DRUGS AND MEDICINES ACCOUNT:

*PROVINCIAL HEALTH OFFICE - P 19,950.00

*DDNH-KAPALONG ZONE - P 1,108,606.67

*DDNH-CARMEN ZONE - P 1,108,606.67

*DDNH-IGACOS ZONE - P 1,108,606.66

The award is based on Abstract No. **1020224820** created on **October 18, 2022** and resolved on **November 10, 2022** under Quotation No. **20225952B** opened on **October 13, 2022**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS

Grand Total Amount in Words : ONE MILLION THREE HUNDRED SEVENTY-NINE THOUSAND EIGHT HUNDRED FIFTY AND XX / 100

GRAND TOTAL : **₱ 1,379,850.00**

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Conforme :

ARTHUR ANAPINE
(Signature over printed name)

02-13-2023
(Date)

Very truly yours,

EDWIN I. SUBAHIB
Governor

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ALEJANDRO R. OMILA JR.