



PURCHASE ORDER

Supplier : **NDMS ENTERPRISES, INC.**

P.O. Number: **2022115191**

Address : **TAGUM CITY**



O202211519166FC56B7C

PhilGEPS Registration No. : **2017101356821853647504**
 Tel./Fax No. : **09266044895**
 Registration Certificate : **SEC**

Date : **Nov 07, 2022**
 P.R. No. : **2022085205**
 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	5,000.00 PCKS	ABDOMINAL PACK 12X12 (STERILE LAP SPONGE) PROHEALTH	179.00	895,000.00
2	10,000.00 BOTTLS	ALCOHOL 70% ISOPROPYL, 500ML ALCOOL	94.00	940,000.00
3	100.00 PCS	ARM SLING LARGE GENERIC	159.00	15,900.00
4	300.00 PCS	ASEPTO SYRINGE SIMPLEX	59.00	17,700.00
5	300.00 PCS	CAUTERY PENCIL SURGISENZ	899.00	269,700.00
6	300.00 PADS	CAUTERY PAD/DISPOSABLE ELECTROSURGICAL GROUNDING PAD SURGISENZ	199.00	59,700.00
7	5,000.00 PCS	CORD CLAMP SURGITECH	7.00	35,000.00
8	100.00 PCS	DIGITAL THERMOMETER GENERIC	89.00	8,900.00
9	45,000.00 PCS	DISPOSABLE SYRINGE W/NEEDLE 1ML PROHEALTH	4.00	180,000.00
10	51,000.00 PCS	DISPOSABLE SYRINGE W/NEEDLE 3ML PROHEALTH	4.00	204,000.00

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

8

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 :

GENOVEVA S. TORONA
 (Signature over printed name)
2/22/22
 (Date)

Very truly yours,

EDWIN I. 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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	42,000.00 PCS	DISPOSABLE SYRINGE W/NEEDLE 5ML PROHEALTH	5.00	210,000.00
12	28,500.00 PCS	DISPOSABLE SYRINGE W/NEEDLE 10ML PROHEALTH	5.00	142,500.00
13	1,200.00 PCS	DISPOSABLE DRAWSHEET/UNDERPADS 60X90CM MEDPRO	87.00	104,400.00
14	216.00 ROLL	ELASTIC BANDAGE 3X5 PROHEALTH	24.00	5,184.00
15	216.00 ROLL	ELASTIC BANDAGE 4X5 PROHEALTH	25.00	5,400.00
16	444.00 ROLL	ELASTIC BANDAGE 6X5 PROHEALTH	27.00	11,988.00
17	30.00 PCS	ENDOTRACHEAL TUBE 2.0 W/CUFFED	39.00	1,170.00
18	20.00 PCS	ENDOTRACHEAL TUBE 2.5 W/CUFFED SURGITECH	39.00	780.00
19	30.00 PCS	ENDOTRACHEAL TUBE 3.0 W/CUFFED	39.00	1,170.00
20	20.00 PCS	ENDOTRACHEAL TUBE 4.5 W/CUFFED	39.00	780.00
21	20.00 PCS	ENDOTRACHEAL TUBE 6.0 W/CUFFED SURGITECH	39.00	780.00
22	50.00 PCS	ENDOTRACHEAL TUBE 6.5 W/CUFFED	39.00	1,950.00

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

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Conforme :

(Signature over printed name)

Very truly yours,

EDWIN J. JUBAHIB
Governor

02/23/22

(Date)

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Place of Delivery : **DAVNOR PHARMACY**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		SURGITECH		
23	100.00 PCS	ENDOTRACHEAL TUBE 7.0 W/CUFFED SURGITECH	✓39.00	3,900.00
24	30.00 PCS	ENDOTRACHEAL TUBE 7.5 W/CUFFED	✓39.00	1,170.00
25	10.00 PCS	ENDOTRACHEAL TUBE 2.5 UNCUFFED	✓39.00	390.00
26	10.00 PCS	ENDOTRACHEAL TUBE 3.0 UNCUFFED SURGITECH	✓39.00	390.00
27	10.00 PCS	ENDOTRACHEAL TUBE 3.5 UNCUFFED SURGITECH	✓39.00	390.00
28	10.00 PCS	ENDOTRACHEAL TUBE 4.0 UNCUFFED SURGITECH	✓39.00	390.00
29	10.00 PCS	ENDOTRACHEAL STYLET SMOOTH CURVE 30-60 DEGREE BEND (GUIDE WIRE FOR NEWBORN)	✓3,799.00	37,990.00
30	300.00 RIM	ELECTRONIC FETAL MONITOR THERMAL PAPER 112MM	✓399.00	119,700.00
31	100.00 SET	EPIDURAL CATHETER SET G18 PORTEX	✓979.00	97,900.00
32	1,000.00 ROLL	ECG PAPER 80MM X 20M SIMPLEX	✓249.00	249,000.00
33	30.00 PCS	FEEDING TUBE/NGT FR5 SIMPLEX	✓19.00	570.00

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

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(Signature over printed name)

Very truly yours,

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Governor

(Date)

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Place of Delivery : DAVNOR PHARMACY	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	30.00 PCS	FEEDING TUBE/NGT FR12 SIMPLEX	19.00	570.00
35	100.00 PCS	FEEDING TUBE/NGT FR 14 SIMPLEX	19.00	1,900.00
36	1,000.00 PCS	FEEDING TUBE/NGT FR16 SIMPLEX	19.00	19,000.00
37	100.00 PCS	FOLEY CATHETER FR12 SIMPLEX/UROSENZ	59.00	5,900.00
38	100.00 PCS	FOLEY CATHETER FR14 SIMPLEX/UROSENZ	59.00	5,900.00
39	2,000.00 PCS	FOLEY CATHETER FR16 SIMPLEX/UROSENZ	59.00	118,000.00
40	3,000.00 ROLL	HYPOALLERGENIC PLASTER 2.5CM X 9.1M (BRANDED) PREFERABLY MADE IN U. S. A. 3M	59.00	177,000.00
41	500.00 BOTT	HYDROGEN PEROXIDE 3% SOL'N 10V, 500ML	74.00	37,000.00
42	5,000.00 SACHET	LUBRICATING GEL 3G SURGITECH	7.00	35,000.00
43	1,000.00 PCS	NEBULIZING KIT W/MASK PEDIA SURGITECH	49.00	49,000.00

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 02/23/22
 (Date)


EDWIN T. JUBAHIB
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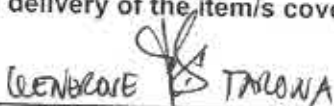
I.N.	Quantity/Unit	Item	Unit Cost	Amount
44	1,000.00 PCS	NEBULIZING KIT W/MASK ADULT SURGITECH	49.00	49,000.00
45	2,000.00 PCS	NASAL OXYGEN CANNULA ADULT SURGITECH	24.00	48,000.00
46	1,000.00 PCS	NASAL OXYGEN CANNULA PEDIA SURGITECH	24.00	24,000.00
47	5,000.00 PCS	NAME TAG BLUE PEDIA SURGITECH	7.00	35,000.00
48	5,000.00 PCS	NAME TAG PINK PEDIA SURGITECH	7.00	35,000.00
49	5,000.00 PCS	NAME TAG WHITE ADULT SURGITECH	7.00	35,000.00
50	100.00 PCS	NEBULIZING KIT W/OUT MASK ADULT SURGITECH	49.00	4,900.00
51	1,000.00 PCS	OXYGEN MASK ADULT SURGITECH	39.00	39,000.00
52	500.00 BOTT	OXYGEN STERILE WATER 350ML (HUMIDIFIER) HUDSON	359.00	179,500.00
53	50.00 BOTT	POVIDONE IODINE 10% SOL'N, 1 GAL	544.00	27,200.00
54	50.00 BOTT	POVIDONE IODINE 7.5% SOL'N, 1 GAL	544.00	27,200.00
55	360.00 PCS	PROLENE 2.0 W/NEEDLE ROUND	349.00	125,640.00

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 (Signature over printed name)

 (Date)



EDWIN T. SUBAHIB
 Governor

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Tel./Fax No. : 09266044895	Date : Nov 07, 2022
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	Procurement mode: Competitive Bidding

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

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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
		ETHICON		
56	360.00 PCS	PROLENE 2.0 W/NEEDLE CUTTING ETHICON	349.00	125,640.00
57	360.00 PCS	PROLENE 3.0 W/NEEDLE CUTTING ETHICON	349.00	125,640.00
58	360.00 PCS	PROLENE 3.0 W/NEEDLE ROUND ETHICON	349.00	125,640.00
59	360.00 PCS	PROLENE 4.0 W/NEEDLE CUTTING ETHICON	349.00	125,640.00
60	500.00 ROLL	PLASTER OF PARIS 6X5 ORTHOSENZ	359.00	179,500.00
61	5,000.00 PCS	SOLUSET 150ML	79.00	395,000.00
62	3,000.00 PCS	SUCTION CATHETER FR8 SURGITECH	29.00	87,000.00
63	100.00 PCS	SUCTION CATHETER FR16 SURGITECH	29.00	2,900.00
64	30.00 PCS	SUCTION CATHETER FR18 SURGITECH	29.00	870.00
65	500.00 PCS	SUCTION TUBE W/YANKAUER TIP (BRANDED) PREFERABLY MADE IN U. S. A. SIMPLEX	449.00	224,500.00

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

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(Signature over printed name) **EDWIN T. JUBAHIB**
Governor

(Date) **6/22/22**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
66	3,000.00 PCS	URINE BAG SURGITECH	/ 29.00	87,000.00
67	180.00 PCS	VICRYL 0 W/NEEDLE ROUND TUDOR	/ 179.00	32,220.00
68	225.00 PCS	VICRYL 1.0 W/NEEDLE CUTTING TUDOR	/ 179.00	40,275.00
69	360.00 PCS	VICRYL 1.0 W/NEEDLE ROUND TUDOR	/ 179.00	64,440.00
70	360.00 PCS	VICRYL 2.0 W/NEEDLE ROUND TUDOR	/ 179.00	64,440.00
71	360.00 PCS	VICRYL 3.0 W/NEEDLE ROUND TUDOR	/ 179.00	64,440.00
72	10.00 PCS	COPLIN GLASS STAINING JAR GENERIC	/ 799.00	7,990.00
73	3.00 PCS	GLASS STAINING RACK (FOR SLIDES)	/ 699.00	2,097.00
74	200.00 BOTT	DISTILLED WATER 6L	/ 79.00	15,800.00
75	30,000.00 PCS	GLUCOSE TEST STRIPS INCLUDED 30 GLUCOMETER AND 9 BOTTTS OF CONTROL SOLUTION SINOCARE	/ 69.00	2,070,000.00
76	200.00 PCS	TORNIQUET	/ 14.00	2,800.00

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GENEROVE C. TALONA
(Signature over printed name)

01/22/22
(Date)


EDWIN T. JUBAHIB
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
77	4.00 PCS	TEST TUBE RACK PLASTIC	119.00	476.00

- Remarks :
1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE TIME OF DELIVERY.
 2. NO PARTIAL DELIVERIES.
 3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
 4. TOTAL LOT AWARDING.
 5. SUPPLIER MUST SPECIFY THE BRAND NAME OFFERED OF EACH ITEM PARTICULARLY IN ITEMS NO. 40 AND 65.
 6. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DAVAO DEL NORTE HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT:

- *DDNH-KAPALONG ZONE - P2,896,959.34
- *DDNH-CARMEN ZONE - P2,896,959.34
- *DDNH-IGACOS ZONE - P2,896,959.32

The award is based on Abstract No. **1020224821** created on **October 18, 2022** and resolved on **November 07, 2022** under Quotation No. **20225953B** opened on **October 13, 2022**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS	
Grand Total Amount in Words : EIGHT MILLION FIVE HUNDRED FORTY-SIX THOUSAND EIGHT HUNDRED TEN AND XX / 100	GRAND TOTAL : ₱ 8,546,810.00

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(Signature over printed name) **EDWIN I. JUBAHIB**
Governor

(Date) **07/11/22**

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