




PURCHASE ORDER

Supplier : <u>NIPCON DISTRIBUTORS</u> Address : <u>N. ARROYO CORNER, R. CASTILLO ST., AGDAO, DAVAO CITY</u> PhilGEPS Registration No. : <u>2004053978146502141</u> Tel./Fax No. : <u>(082) 322-9242</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022083523  O202208352343DED5CF2 Date : Jul 25, 2022 P.R. No. : 2022032251 Procurement mode: Competitive Bidding
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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 Place of Delivery : DAVNOR PHARMACY	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,000.00 PC	MACROSET	75.00	225,000.00
2	180.00 PC	MONOSYN 1.0 W/NEEDLE ROUND	545.00	98,100.00
3	72.00 PC	MONOSYN 0 W/NEEDLE ROUND	545.00	39,240.00
4	72.00 PC	NOVOSYN 0 W/NEEDLE ROUND	400.00	28,800.00
5	108.00 PC	NOVOSYN 1.0 W/NEEDLE ROUND	400.00	43,200.00
6	180.00 PC	NOVOSYN 2.0 W/NEEDLE ROUND	400.00	72,000.00
7	72.00 PC	NOVOSYN 3.0 W/NEEDLE ROUND	400.00	28,800.00
8	72.00 PC	NOVOSYN 4.0 W/NEEDLE ROUND	400.00	28,800.00
9	288.00 PC	NOVOSYN QUICK 2.0 W/NEEDLE ROUND	449.00	129,312.00
10	180.00 PC	NOVOSYN QUICK 3.0 W/NEEDLE CUTTING	449.00	80,820.00
11	180.00 PC	NOVOSYN QUICK 4.0 W/NEEDLE CUTTING	450.00	81,000.00
12	180.00 PC	SILK 2.0 W/NEEDLE CUTTING	110.00	19,800.00
13	180.00 PC	SILK 3.0 W/NEEDLE CUTTING	110.00	19,800.00
14	72.00 PC	SILK 4.0 W/NEEDLE CUTTING	110.00	7,920.00
15	180.00 PC	SILK 3.0 STRANDS	165.00	29,700.00
16	30.00 PC	SURGICAL SKIN STAPLER	1,495.00	44,850.00

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 : _____
Rosal A. Val
 (Signature over printed name)

 (Date)

Very truly yours,

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

Supplier : NIPCON DISTRIBUTORS

P.O. Number: 2022083523

Address : N. ARROYO CORNER, R. CASTILLO ST., AGDAO, DAVAO CITY



O202208352343DED5CF2

PhilGEPS Registration No. : 2004053978146502141

Tel./Fax No. : (082) 322-9242

Registration Certificate : DTI

Date : Jul 25, 2022

P.R. No. : 2022032251

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

Place of Delivery : DAVNOR PHARMACY

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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 SUBMIT A COPY OF INTERNATIONAL STANDARD ORGANIZATION (ISO) AND A CERTIFICATE OF SOLE DISTRIBUTORSHIP OF THE COMPANY, FAILURE TO COMPLY WILL BE DISQUALIFIED AS A BIDDER.

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

ALL ITEMS TO BE CHARGED TO DDNH - CARMEN ZONE AND DDNH - KAPALONG ZONE MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

*CARMEN - P489,960.00

*KAPALONG - P489,960.00

The award is based on Abstract No. **0720223316** created on **July 08, 2022** and resolved on **July 25, 2022** under Quotation No. **20223940B** opened on **July 04, 2022**

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS

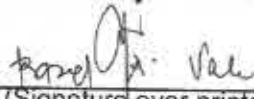
Grand Total Amount in Words : **NINE HUNDRED SEVENTY-SEVEN THOUSAND ONE HUNDRED FORTY-TWO AND XX / 100**

GRAND TOTAL : **₱ 977,142.00**

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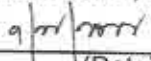
Conforme :



(Signature over printed name)

Very truly yours,


EDWIN I. JUBAHIB
Governor



(Date)

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ALEJANDRO R. OMILA JR.