

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

PURCHASE ORDER

| | |
|---|---------------------------------------|
| Supplier : <u>EAH MEDICINE AND MEDICAL SUPPLIES MARKETING</u> | P.O. No. : <u>2020093417</u> |
| PhilGEPS Registration No. : <u>RED 266017</u> | Date : <u>September 08, 2020</u> |
| Address : <u>P.PANDAN BRGY.REMEGIO,IGACOS,DDN</u> | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>09561675352</u> | P.R. No. : <u>20021433</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off.: PEEDO - ADMIN.

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

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| Place of Delivery: <u>ON SITE (DDN HOSPITAL KAPALONG, IGACOS,</u> | Delivery Term: <u>10Calendar Day/s</u> |
| Date of Delivery: <u>CARMEN)</u> | Payment Term : <u>ON ACCOUNT</u> |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|-----------|
| 8 | 400 PCS | CLONIDINE 25MG TABLET - CLONIGEN | 3.00 | 1,200.00 |
| 9 | 150 BOT | CLARITHROMYCIN 250MG/5ML SUSP 60ML - CLARIE | 220.00 | 33,000.00 |
| 17 | 940 PCS | IPRATROPIUM + FENOTEROL NEBULE | 45.00 | 42,300.00 |
| 19 | 800 PCS | METHYLERGOMETRINE MALEATE 125MCG TABLET - ERGOJEN | 2.40 | 1,920.00 |
| 23 | 120 TUBE | OXYTETRACYCLINE EYE OINTMENT | 150.00 | 18,000.00 |
| 29 | 500 PCS | SAMBONG 250MG TABLET - RENALEAF | 2.70 | 1,350.00 |
| 37 | 500 PCS | CALCIUM LACTATE TABLET - DLI | 1.06 | 530.00 |

NOTE:

1. ATLEAST TWO (2) YEARS EXPIRATION FROM THE DATE OF DELIVERY
2. NO PARTIAL DELIVERIES
3. DELIVERY OF DRUGS AND MEDS TO THE THREE DDN HOSPITALS, KAPALONG, CARMEN AND IGACOS.

SEP 29 2020

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| MEDS FOR THE USE OF THE THREE DDN HOSPITALS KAPALONG, IGACOS AND CARMEN ZONE | 98,300.00 |
| GRAND TOTAL : P | 98,300.00 |

Grand Total Amount in Words : **NINETY EIGHT THOUSAND THREE HUNDRED and 0/100**

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: **EMMANUEL A. GUZMAN**
 EAH MEDICINE & MEDICAL SUPPLIES MARKETING
 eahmarketing19@gmail.com
 Contact No: 0956-167-5352

(Signature over printed name)

(Date)

By the Authority of the Governor Very truly yours,

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

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.

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

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|---|---|
| Supplier : <u>EAH MEDICINE AND MEDICAL SUPPLIES MARKETING</u> PhilGEPS Registration No. : <u>RED 266017</u> Address : <u>P.PANDAN BRGY.REMEGIO,IGACOS,DDN</u> Tel / Fax #: <u>09561675352</u> Registration Certificate : <u>DTI</u> | P.O. No. : <u>2020093417</u> Date : <u>September 08, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20021433</u> |
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Req. Off.: PEEDO - ADMIN.

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

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| Place of Delivery <u>ON SITE (DDN HOSPITAL KAPALONG, IGACOS,</u> Date of Delivery: <u>CARMEN)</u> | Delivery Term: <u>10Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u> |
|--|--|

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|-------------|-----------|--------|
|----------|---------------|-------------|-----------|--------|

4. SUPPLIER SHOULD INFORM THE R.O. INSPECTORY TEAM PRIOR FROM THE DELIVERY OF GOOD PER HOSPITAL.

5. THE SUPPLIER SHOULD COORDINATE WITH PEEDO FOR THE ALOCATION OF THE LISTED DRUGS AND MEDS PER HOSPITAL.

6. ABOVE ITEMS ARE NOT IN THE DPRI LIST

NOTE:

ALL ITEMS TO BE CHARGED TO THE THREE DDN HOSPITAL MOOE UNDER DRUGS AND MEDS ACOUNT

- *KAPALONG ZONE- P 267,436.42
- *CARMEN ZONE- P 267,436.42
- *IGACOS ZONE- P 267,436.42

SEP 29 2020

The award is based on Abstract No. 0920203182
 dated September 01, 2020 under Quotation No. C20204459
 opened on August 27, 2020

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| MEDS FOR THE USE OF THE THREE DDN HOSPITALS KAPALONG, IGACOS AND CARMEN ZONE | SUB TOTAL : P GRAND TOTAL : P 98,800.00 |
|--|---|

Grand Total Amount in Words : **NINETY EIGHT THOUSAND THREE HUNDRED and 0/100**

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.

| | |
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| Conforme: EMMANUEL A. GUZMAN EAH MEDICINE & MEDICAL SUPPLIES MARKETING eahmarketing19@gmail.com Contact No: 0956-167-5352 _____ (Signature over printed name) _____ (Date) | By the Authority of the Governor Very truly yours, GALE GUADALLAPE G. MORTILLERO, MS, LRG, MPA Assistant Provincial Administrator (Administrative) |
|--|--|

EDWIN I. JUBAHIB
 Governor

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