

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

PURCHASE ORDER

Supplier : <u>ECE MARKETING</u>	P.O. No. : <u>2020093415</u>
PhilGEPS Registration No. : <u>2020-071841213920000</u>	Date : <u>September 08, 2020</u>
Address : <u>150 5TH-A ST. PH.1, ECOLAND SUBD., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0998-849-5383</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:

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
6	36 BOT	BUTAMIRATE CITRATE 7.5MG/5ML SYRUP 60ML	98.00	3,528.00
28	200 PCS	SALBUTAMOL 4MG TABLET	0.80	160.00
43	850 BOT	D5 NM 1L 12'	85.00	72,250.00

NOTE:

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

MEDS FOR THE USE OF THE THREE DDN HOSPITALS KAPALONG, IGACOS AND CARMEN ZONE	75,938.00
GRAND TOTAL : P	75,938.00

Grand Total Amount in Words : SEVENTY FIVE THOUSAND NINE HUNDRED THIRTY EIGHT 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:

PEARLY ANTON
 (Signature over printed name)
9/30/2020
 (Date)

By the Authority of the Governor:

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

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.

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

PURCHASE ORDER

Supplier : <u>ECE MARKETING</u>	P.O. No. : <u>2020093415</u>
PhilGEPS Registration No. : <u>2020-0218 9/21/2020 006</u>	Date : <u>September 08, 2020</u>
Address : <u>150 5TH-A ST. PH. 1, ECOLAND SUBD., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0998-849-5383</u>	P.R. No. : <u>20021433</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO-ADMIN.</u>	

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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NOTE:

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

*KAPALONG ZONE- P 267,436.42

*CARMEN ZONE- P 267,436.42

*IGACOS ZONE- P 267,436.42

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

**MEDS FOR THE USE OF THE THREE DDN HOSPITALS KAPALONG, IGACOS
AND CARMEN ZONE**

SUB TOTAL : P	
GRAND TOTAL : P	75,938.00

Grand Total Amount in Words : **SEVENTY FIVE THOUSAND NINE HUNDRED THIRTY EIGHT 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:

PERKIN ALVORA
 (Signature over printed name)

9/21/2020
 (Date)

By the Authority of the Governor truly yours,

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

EDWIN I. JUBAHIB
 Governor

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