

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

Supplier : <u>JNK MEDICAL SALES</u>	P.O. No. : <u>2020031199</u>
PhilGEPS Registration No. :	Date : <u>March 17, 2020</u>
Address : <u>BUTUAN CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #:	P.R. No. : <u>20010423</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>5 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 PC	BLOOD TRANSFUSION SET - PRIME / TERUMO	121.00	12,100.00
2	96 PC	CHROMIC 2-0 W/ ROUND NEEDLE - ETHICON / BBRAUN	316.00	30,336.00
3	96 PC	CHROMIC 2-0 W/ DOUBLE NEEDLE - ETHICON / BBRAUN	316.00	30,336.00
4	36 PC	ELASTIC BANDAGE 2X5 - ROSEMED/ DR. CARE	46.00	1,656.00
5	48 PC	ELASTIC BANDAGE 3X5 - ROSEMED/ DR. CARE	46.00	2,208.00
6	72 PC	ELASTIC BANDAGE 4X5 - ROSEMED/ DR. CARE	46.00	3,312.00
7	72 PC	ELASTIC BANDAGE 6X5 - ROSEMED/ DR. CARE	46.00	3,312.00
8	6 PC	ET TUBE 2.0 - BERO	98.00	588.00
9	6 PC	ET TUBE 2.5 - BERO	98.00	588.00
10	6 PC	ET TUBE 3.0 - BERO	98.00	588.00
11	6 PC	ET TUBE 4.0 - INDOPLAS	98.00	588.00
12	6 PC	ET TUBE 5.5 - BERO	98.00	588.00
13	15 PC	ET TUBE 7.0 - BERO	98.00	1,470.00



PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE	SUB TOTAL : P	87,670.00
--	---------------	-----------

Grand Total Amount in Words :

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:

(Signature over printed name)

(Date)

Very truly yours,


 EDWIN J. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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 : JNK MEDICAL SALESP.O. No. : 2020031199

PhilGEPS Registration No. :

Date : March 17, 2020Address : BUTUAN CITYMode of Procurement : Bidding

Tel / Fax #:

P.R. No. : 20010423

Registration Certificate : _____

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 5 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
39	12 PC	PROLENE 3-0 - ETHICON / B.BRAUN	325.00	3,900.00
40	60 PC	PROLENE 4-0 - ETHICON/B.BRAUN	325.00	19,500.00
41	100 PC	SOLUSET - BURETTE	85.00	8,500.00
42	1,000 PC	URINE COLLECTOR - BANSAN	7.00	7,000.00
43	10 PACK	COTTON APPLICATOR - BERO	130.00	1,300.00
44	500 PC	LIDOCAINE HCL 2% - ZEYCO-FD	29.00	14,500.00
45	500 VIAL	LIDOCAINE 2% 50ML - ANESTIN/DOLOCAINE/400	42.00	21,000.00

The award is based on Abstract No. 0220200620
 dated February 18, 2020 under Bid No. B20200038
 opened on February 17, 2020

PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE

SUB TOTAL : P 75,700.00

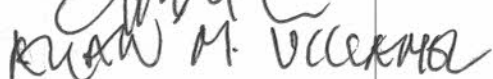
GRAND TOTAL : P 479,370.00

Grand Total Amount in Words : FOUR HUNDRED SEVENTY NINE THOUSAND THREE HUNDRED SEVENTY 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:

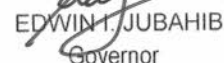


(Signature over printed name)



(Date)

Very truly yours,


 EDWIN T. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.