

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

NOV 19 2020

Supplier : <u>KIMMEL PHARMACY</u> PhilGEPS Registration No. : <u>11163</u> Address : <u>PIONEER AVE., TAGUM CITY</u> Tel / Fax #: <u>(084) 655-6310</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114629</u> Date : <u>November 18, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106335</u>
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Req. Off.: PGO - Prov'l Rehabilitaiton Center

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 BOX	paracetamol 500mg tabs 100's branded - /100'S,BIOGESIC/ALVEDON	499.00	4,990.00
2	7 box	amoxicillin 500mg tabs branded 100's branded - VHELLOX,HEXAGON	265.00	1,855.00
3	5 box	cetirizine 10mg tabs 100's branded - DIALIX	179.00	895.00
4	8 box	Mefenamic Acid 500mg tabs 100's branded - MYREFIN	189.00	1,512.00
5	12 box	lozartan 50mg tabs 100's branded - COTENACE(HEXAGON PHANILS	399.00	4,788.00
6	3 box	dexamethasone 4mg tabs 100's branded - DECILONE FORTE	3,995.00	11,985.00
7	5 box	omeprazole 40mg caps 100's branded - RANZOLE	770.00	3,850.00
8	5 box	ibuprofen 200mg tabs 100's branded - IBUFEN	245.00	1,225.00
9	5 box	phenylephrine HCl paracetamol 500mg tabs 100's branded - NEOZEP/DECOLDEN FORTE	795.00	3,975.00
10	5 box	metronidazole 500mg tabs 100's branded - FLAGEX	124.00	620.00

DEC 31 2020

Purchase of Drugs and Medicine for the use of PADO-PRC inmates	SUB TOTAL : P 35,695.00
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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: _____ Very truly yours,
EDWIN I. JUBAHIB
Governor

 (Signature over printed name)
 DEC 03 2020

 (Date)

 By the Authority of the Governor

 JOEFREY C. MIRAFONTES, MPA
 ADMIN. OFFICER V

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
11	12 box	multivitamins mineral + amino acids 500mg caps 100's branded - REVICON FORTE TAB	795.00	9,540.00
12	300 pcs	germicidal soap - SAFEGUARD OR BIODERM	49.00	14,700.00

ITEM#1-RAPIDOL, OTHER BAND EGO
 ITEM#2-GX GLOBAPEN/RITEMED AMOX.@995
 ITEM#4- GX STANGESIC/RITEMED@599


The award is based on Abstract No. 1120204219
 dated November 06, 2020 under Quotation No. C20205672
 opened on October 29, 2020


Purchase of Drugs and Medicine for the use of PADO-PRC inmates	SUB TOTAL :P 24,240.00 GRAND TOTAL :P 59,935.00
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Grand Total Amount in Words : FIFTY NINE THOUSAND NINE HUNDRED THIRTY FIVE and 0/100

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