

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

Supplier : MMJS PHARMACY & MEDICAL SUPPLIES

P.O. No. : 2020031194

PhilGEPS Registration No. : 2008 49128

Date : March 17, 2020

Address : BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #: (082) 286-3398

P.R. No. : 20010419

Registration Certificate : SEC

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

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

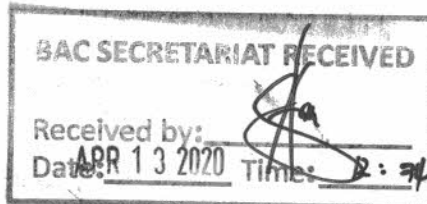
Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 PCS	PENLIGHT		
2	20 PAD	EFM THERMAL PAPER	100.00	1,000.00
3	6 BOX	DISP. SYRINGE W/ NEEDLE 20CC	850.00	17,000.00
4	30 ROLLS	THERMAL FOR ULTRA SOUND 110MMX20M	1,000.00	6,000.00
5	30 BXS	GLUCO STRIPS ( GLUCO DR MACHINE ) 50'S/ BOX	120.00	3,600.00
6	200 PCS	SUCTION CATHETER FR 8	1,350.00	40,500.00
7	100 PCS	SUCTION CATHETER FR 12	25.00	5,000.00
8	50 PCS	SUCTION CATHETER FR 16	25.00	2,500.00
9	50 ROLLS	NEWBORN HEARING TEST THERMAL PAPER	25.00	1,250.00
10	50 PCS	SUCTION TUBE W/ YANKUEER TIP	1,000.00	50,000.00
11	500 PCS	CHROMIC 2/0 DOUBLE ARM	850.00	42,500.00
12	36 PCS	PROLENE 2/0 ATR	225.00	112,500.00
13	100 PCS	PROLENE 3/0 ATR	400.00	14,400.00
14	100 PCS	PROLENE 4/0 ATR	400.00	40,000.00



FOR THE USE OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE


SUB TOTAL : P 376,250.00

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)

6-9-20

(Date)

Very truly yours,

  
 EDWIN 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 : MMJS PHARMACY & MEDICAL SUPPLIES

P.O. No. : 2020031194

PhilGEPS Registration No. : 2008 49128

Date : March 17, 2020

Address : BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #: (082) 286-3398

P.R. No. : 20010419

Registration Certificate : SEC

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

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	50 PCS	SILK 2-0 ATR		
16	7 GAL	POVIDONE 10%	250.00	12,500.00
17	7 GAL	POVIDONE 7.5%	950.00	6,650.00
18	66 PCS	SPINAL NEEDLE G25	950.00	6,650.00
19	200 PCS	UROBAG	200.00	13,200.00
20	100 PCS	URINE COLLECTOR PEDIA	25.00	5,000.00
21	2,000 PCS	URINE CONTAINER 40 ML	5.00	500.00
22	2,000 PCS	STOLE CONTAINER 40ML	8.00	16,000.00
23	20 BOTS	TRIPLE DISTILLED WATER FOR LABORATORY USED	8.50	17,000.00
			275.00	5,500.00
24	10 BXS	IV CANNULA G 18 - Box of 50's		
25	10 BXS	IV CANNULA G 20 - Box of 50's	2,500.00	25,000.00
26	10 BXS	IV CANNULA G 22 - Box of 50's	2,500.00	25,000.00
27	10 BXS	IV CANNULA G 24 - Box of 50's	2,500.00	25,000.00
28	6 BXS	IVV CANNULA G 26 - Box of 50's	2,500.00	25,000.00
			2,500.00	15,000.00

FOR THE USE OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

SUB TOTAL : P 198,000.00


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:

Very truly yours,

  
 (Signature over printed name)

  
 EDWIN I. JUBAHIB  
 Governor

6-9-20

(Date)

**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 : MMJS PHARMACY & MEDICAL SUPPLIES

P.O. No. : 2020031194

PhilGEPS Registration No. : 2008 49128

Date : March 17, 2020

Address : BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY

Mode of Procurement : Bidding

Tel / Fax #: (082) 286-3398

P.R. No. : 20010419

Registration Certificate : SEC

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

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	10 BXS	KY JELLY LUBRICANT 100'S/ BOX	850.00	8,500.00
30	1 BOX	HEMAQUICK	3,200.00	3,200.00
31	1 BOX	GRAMSTAIN	3,200.00	3,200.00
32	1 BOT	LUGOL'S IODINE REAGENT	980.00	980.00
33	30 BOTS	NORMAL SALINE SODIUM SOLUTION( NSSS) 1LTR	350.00	10,500.00
34	60 TRAY	EDTA TUBE 2ML	545.00	32,700.00
35	60 TRAY	MICROTUBE 0.5ML	910.00	54,600.00
36	10 BXS	GLASS SLIDE PLAIN	160.00	1,600.00

The award is based on Abstract No. 0220200617  
 dated February 18, 2020 under Bid No. B20200040  
 opened on February 17, 2020

FOR THE USE OF DAVAO DEL NORTE HOSPITAL, IGACOS ZONE

SUB TOTAL : P 115,280.00

GRAND TOTAL : P 689,530.00

Grand Total Amount in Words : SIX HUNDRED EIGHTY NINE THOUSAND FIVE HUNDRED THIRTY 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:

Very truly yours,

Myra Flor S. Hortal  
 (Signature over printed name)

Edwin I. Jubahib  
 Governor

6-9-20  
 (Date)

**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.