

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

PURCHASE ORDER

Supplier : EAH MEDICINE AND MEDICAL SUPPLIES MARKETING

P.O. No. : 2021051816

PhilGEPS Registration No. : 266017

Date : May 03, 2021

Address : P.PANDAN BRGY.REMEGIO.IGACOS.DDN

Mode of Procurement : Shopping

Tel / Fax #: 09561675352

Registration Certificate : DTI

P.R. No. : 21031746

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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
1	10 boxes	Metoclopramide 10mg. 100's - METO	151.00	1,510.00
2	10 boxes	Potassium Chloride 750mg, 100's - KALIGEN/KLITE	1,500.00	15,000.00
3	5 boxes	Calcium Carbonate 500mg, 100's - DLI	150.00	750.00
4	5 boxes	Nifedipine 5mg - CALCIGARD	288.00	1,440.00
5	5 boxes	Erythromycin - PER TUSTAT	624.00	3,120.00
6	5 boxes	Miconazole Oral Gel	200.00	1,000.00
7	10 tubes	Mupirocin Ointment - MUPIBAN	120.00	1,200.00
8	10 tubes	Ketoconazole Ointment - KEZO	100.00	1,000.00
9	5 boxes	Metoprolol 50mg, 100's - PROLOL	140.00	700.00
10	5 boxes	Propranolol 40mg - CRANO	300.00	1,500.00
11	10 boxes	Clindamycin 300mg - CLINGEN	610.00	6,100.00
12	5 boxes	Ciprofloxacin 100mg - CYFENX	266.00	1,330.00
13	2 boxes	Olanzapine 10mg - OLANZAPHER	5,500.00	11,000.00
14	3 boxes	Risperidone 2mg - RISPEN	2,500.00	7,500.00

For the use of residents medical needs.

SUB TOTAL : P 53,150.00

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

(Date)

By the Authority of the Governor:

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

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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Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	2boxes	Quetiapine 25mg	4,000.00	8,000.00
16	3boxes	Sodium Valporate Acid 500mg, 100's	2,000.00	6,000.00

The award is based on Abstract No. 0420211681
 dated April 20, 2021 under Quotation No. C20211630
 opened on April 15, 2021

For the use of residents medical needs.

SUB TOTAL : P 14,000.00

GRAND TOTAL : P 67,150.00

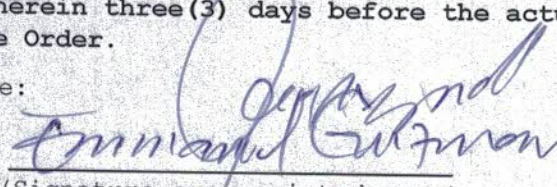
Grand Total Amount in Words : SIXTY SEVEN THOUSAND ONE HUNDRED FIFTY and 0/100

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Conforme:

Very truly yours,


 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

5/18/21
 (Date)

By the Authority of the Governor:


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

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