

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

MAR 25 2021

**PURCHASE ORDER**Supplier : EAH MEDICINE AND MEDICAL SUPPLIES MARKETINGP.O. No. : 2021031113PhilGEPS Registration No. : 266017Date : March 25, 2021Address : P.PANDAN BRGY.REMEGIO,IGACOS,DDNMode of Procurement : BiddingTel / Fax #: 09561675352Registration Certificate : DTIP.R. No. : 20127245Req. Off.: PEEDO - ADMIN.**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 BOX	IV CANNULA G18 50' - POLYMED/CANCARE -FEP teflon cannula material with passive safety clip, back cut bevel and double flashback technology	3,500.00	175,000.00
2	54 BOX	IV CANNULA G20 50' - POLYMED/CANCARE -FEP teflons cannula material with passive safety clip, back cut bevel and double flashback technology	3,500.00	189,000.00
3	30 BOX	IV CANNULA G22 50' - POLYMED/CANCARE -FEP teflons cannula material with passive safety clip, back cut bevel and double flashback technology	3,500.00	105,000.00
4	40 BOX	IV CANNULA G24 50' - POLYMED/CANCARE -FEP teflons cannula material with passive safety clip, back cut bevel and double flashback technology	3,500.00	140,000.00
5	1 BOX	HEPLOCK 100' - SURGITECH -seal with additional injection ports for device with luer lock	3,000.00	3,000.00
6	5 BOX	MONOSYN W/NEEDLE 1.0 ROUND 36' - ETHICON -mid-term monofilament absorbable glyconate (72% glycolide, 14% trimethylene carbonate, 14% E-caprolactone) size 1, 1/2 circle round bodied 40mm heavy	10,000.00	50,000.00

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITALS

SUB TOTAL : P 662,000.00

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,

Emmanuel Gutman  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

4/21/21  
 (Date)

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**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.



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

**PURCHASE ORDER**

Supplier : <u>EAH MEDICINE AND MEDICAL SUPPLIES MARKETING</u>	P.O. No. : <u>2021031113</u>
PhilGEPS Registration No. : <u>266017</u>	Date : <u>March 25, 2021</u>
Address : <u>P.PANDAN BRGY.REMEGIO,IGACOS,DDN</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09561675352</u>	P.R. No. : <u>20127245</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>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
7	3BOX	needle 90cm MONOSYN W/NEEDLE 3.0 ROUND 36' - ETHICON	10,000.00	30,000.00
		-mid-term monofilament absorbable glyconate (72% glycolide, 14% trimethylene carbonate, 14% E-caprolactone) size 3/0, 1/2 circle round bodied 26mm needle, 90cm, violet		
8	2BOX	SILK W/NEEDLE 2.0 ROUND 36' - TUDOR	570.00	1,140.00
		-sutures, braided silk size 2/0, round needle 1/2 circle 26mm, 75cm		
9	2BOX	SILK W/NEEDLE 3.0 ROUND 36' - TUDOR	570.00	1,140.00
		-sutures, braided silk size 3/0, round needle 1/2 circle 26mm, 75cm		
10	200 PC	SPINAL NEEDLE G25 - POLYMED	140.00	28,000.00
		-quincke spinal needle		
11	3BOX	SURGICAL SKIN STAPLER 6' - SURGITECH	760.00	2,280.00
		-sterile single use skin stapler, cartridge load with 35 wide staples (size: 6.9mm x 3.6mm)		

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITALS	SUB TOTAL :P	62,560.00
	GRAND TOTAL :P	724,560.00

Grand Total Amount in Words : SEVEN HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED SIXTY 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,  
 \_\_\_\_\_  
 (Signature over printed name) EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

\_\_\_\_\_  
 (Date)

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**NOTE:**

1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
2. NO PARTIAL DELIVERIES.
3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
4. TOTAL LOT AWARDEE.
5. THE SUPPLIER SHOULD INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER THE MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

\*KAPALONG - P314,033.34

\*CARMEN - P314,033.34

\*IGACOS - P314,033.34

10 CALENDAR DAYS

The award is based on Abstract No. 0220210458

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITALS

SUB TOTAL :P

GRAND TOTAL :P 724,560.00Grand Total Amount in Words : SEVEN HUNDRED TWENTY FOUR THOUSAND FIVE HUNDRED SIXTY and 0/100

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Conforme:

Very truly yours,

Emmanuel A. Eudora  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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