

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

PURCHASE ORDER

Supplier : <u>MACRIK PHILS. VENTURES INC.</u>	P.O. No. : <u>2021041322</u>
PhilGEPS Registration No. : <u>2010-61042</u>	Date : <u>April 07, 2021</u>
Address : <u>2ND FLR.CHIRAMS BLDG.CANADIAN ALLEY,QUIRINO AVE.DAVAO CIT</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(082) 221-0822</u>	P.R. No. : <u>20127246</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 PGSO Warehouse Delivery Term: 10Calendar Day/s
 Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	40 BOTT	ALCOHOL-BASED HAND SANITIZER (ANTISEPTIC) waterless hand care (OR theatre-grade) 70% Ethanol and 0.5% Chlorhexidine Gluconate, 360 minutes (6 hours) sustained microbial activity.	1,250.00	50,000.00
2	3LTR	SURFACE HIGH LEVEL DISINFECTANT sporicidal non soaking 750 ml. trigger spray for moisture sensitive instrument, alkytriamine-based Trigger Spray.	4,500.00	13,500.00
3	15LTR	CONCENTRATE 2.5% DOSING SOAKING SOLUTION FOR INSTRUMENTS high level disinfectant/sterilant, sporicidal, cationic surfactant and Alkyltriamine-non glutaraldehyde and non per acetic.	13,500.00	202,500.00
4	15LTR	SURFACE HIGH LEVEL DISINFECTANT sporicidal, cationic surfactant, Alkyltriamine, 5% dosing, concentrate, non glutaraldehyde and non per acetic, lemon and lavender scent.	6,500.00	97,500.00
5	13 BOTT	TRIPLE ENZYMATIC PRE-CLEANER WITH DISINFECTANT lipase, protease and amylase with Didecylmethylpoly Ammonium Propionate and Bis Dodecylamine disinfectant, ocean breeze scent, concentrate	7,500.00	97,500.00

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITAL


SUB TOTAL :P 461,000.00

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:

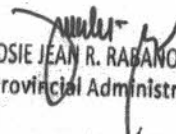

Anthony S. You
 (Signature over printed name)

April 29, 2021
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 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.

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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
6	2 BOTT	POWERFUL CRYSTALLINE bacteriostatic - absorbent granules cross linked sodium polycrylate (polymer), for everyday hospital related spillages.	5,500.00	11,000.00
7	20 BOTT	ANTIMICROBIAL SCRUB (ANTISEPTIC) brushless hand care (OR theatre-grade), 4% chlorhexidine with 12% alkylamine oxide 360 minutes (6 hours) sustained microbial activity.	1,450.00	29,000.00
8	2 BOTT	HIGHLY REFINED SURGICAL INSTRUMENT LUBRICANT non-oily, unscented, milky, non-toxic, silicon free and organic.	4,500.00	9,000.00
9	20 LTR	ALCOHOL-BASED HAND SANITIZER (ANTISEPTIC) waterless hand care (OR theatre-grade) 70% Ethanol and 0.5% Chlorhexidine Gluconate, 360 minutes (6 hours) sustained microbial activity (Pump).	1,450.00	29,000.00

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

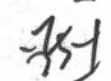
FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITAL	SUB TOTAL :P 78,000.00
	GRAND TOTAL :P 539,000.00

Grand Total Amount in Words : **FIVE HUNDRED THIRTY NINE THOUSAND 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.

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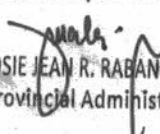

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POYONG
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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BE DISQUALIFIED AS A BIDDER.
 4. *TOTAL LOT AWARDEE.*
 5. *THE SUPPLIER SHOULD INFORM THE R.O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.*

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER THE MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.
**KAPALONG - P179,666.67*
**CARMEN - P179,666.67*
**IGACOS - P179,666.67*
10 CAL. DAYS

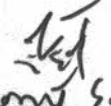
The award is based on Abstract No. 0320211118
 dated March 17, 2021 under Bid No. B20210091
 opened on March 16, 2021

<i>FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITAL</i>	SUB TOTAL :P
	GRAND TOTAL :P <u>539,000.00</u>

Grand Total Amount in Words : FIVE HUNDRED THIRTY NINE THOUSAND and 0/100

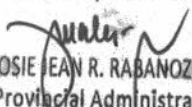
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