Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

P10 7071

PURCHASE ORDER

Supplier: QUALI-MEDS MARKETING

P.O. No.: 2021020406

Date: February 10, 2021

: PRK. 5 IMMACULATE, LUBOGAN, TORIL, DAVAO CITY

PhilGEPS Registration No. : 2011 - 07412 333 13 5772-971

Mode of Procurement: Shopping

Registration Certificate

Tel / Fax #: (082) 293-1626

P.R. No. : 21010169

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: 03-03-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 BOXES	ALUMINUM+MAGNESIUM HYDROXIDE TAB 100'S	100.00	500.00
2	20 BOXES	AMBROXOL 30MG TAB 100'S	45.00	900.00
3	20 BOXES	AMOXCILLIN 500MG CAP 100'S	165.00	3,300.00
4	20 BOXES	CAPTOPRIL 50MG TABLET 100'S	130.00	2,600.00
5	10 BOXES	CARBOCISTEINE CAP 100'S	130.00	1,300.00
6	10 BOXES	CELECOXIB 200MG CAP 100'S	360.00	3,600.00
7	10 BOXES	CETIRIZINE 10MG TAB 100'S	110.00	1,100.00
8	10 BOXES	DOXYCYCLINE 100MG CAP 100'S	280.00	2,800.00
9	10 BOXES	HYOSCINE 10MG TABLET 100'S	630.00	6,300.00
10	20 BOXES	LOPERAMIDE 2MG TAB 100'S	65.00	1,300.00
11	10 BOXES	LOSARTAN50MG 100'S	200.00	2,000.00
12	10 BOXES	MEFENAMIC ACID 500MG TABLET 100'S	298.00	2,980.00
13	10 BOXES	METFORMIN 500MG TAB 100'S	65.00	650.00
14	2 BOXES	OLANZAPHINE 10MG 100'S TAB	2,515.00	5,030.00

For the use of residents' medical needs.

SUB TOTAL

: P

34,360.00

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,

Sales Representative (Signature over printed name)

ATHRINA U. BACURNAY

(Date)

By the Authority of the Governebwin I. JUBAHIB

Governor

JOEFREY C. MRAPUENTES, 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. DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : QUALI-MEDS MARKETING

P.O. No.: 2021020406

PhilGEPS Registration No. : 201 - 074 2333 13 ST2 971

Date : February 10, 2021

: PRK. 5 IMMACULATE, LUBOGAN, TORIL, DAVAO CITY

20

Mode of Procurement: Shopping

Registration Certificate

Tel / Fax #: (082) 293-1626

20 BOXES VITAMIN C 100'S TABLET

P.R. No. : 21010169

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 Quantity/Unit Item No. Description Unit Cost Amount 10 BOXES OMEPRAZOLE 40MG 100'S 15 720.00 7,200.00 20 BOXES PARACETAMOL 500MG 100'S TAB 85.00 1,700.00 16 10 BOXES PHENYLEPHRINE HCL, CHLORPHENAMINE 17 200.00 2,000.00 MALEATE 3 BOXES RISPERIDON 2MG 100'S TAB 18 1,155.00 3,465.00 19 20 BOXES VITAMIN B-COMPLEX TAB 100'S 185.00 3,700.00

> The award is based on Abstract No. 0120210297 dated January 30, 2021 under Quotation No. C20210218 opened on January 28, 2021

For the use of residents' medical needs.

SUB TOTAL

150.00

21,065.00

3,000.00

GRAND TOTAL : P

55,425.00

Grand Total Amount in Words :

FIFTY FIVE THOUSAND FOUR HUNDRED TWENTY FIVE 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:

AARIA KATHRINA U.BACURNAY

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB

VIBA FUENTES, MPA ADMIN. OFFICER V

Governor

2-24-21

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher