

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

**PURCHASE ORDER**

Supplier : <u>8066 DISTRIBUTIONS CORPORATION</u>	P.O. No. : <u>2021093881</u>
PhilGEPS Registration No. : <u>272445</u>	Date : <u>September 15, 2021</u>
Address : <u>PRK. MACOPA, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>1912-724-9280</u>	P.R. No. : <u>21084579</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO - ADMIN.</u>	

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

Place of Delivery <u>DAVNOR PHARMACY</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
1	10 BOTT	MOXIFLOXACIN HCl 5MG/ML, 5ML EYE SOLUTION (BRANDED) - VIGAMOX	458.00	4,580.00
2	10 BOTT	TROPICAMIDE 0.5% 5MG/ML, 15ML EYE DROPS (BRANDED) - MYDRIACYL	850.00	8,500.00
3	10 BOTT	PROPARACAINE HCl 5MG/ML, 15ML EYE SOLUTION (BRANDED) - ALCAINE	900.00	9,000.00
4	20 BOTT	TOBRAMYCIN + DEXAMETHASONE 0.3% + 0.1%, 5ML EYE DROPS (BRANDED)	290.00	5,800.00
5	20 BOTT	HYDROXYPROPYL METHYLCELLULOSE USP 2%, 2ML EYE SOLUTION (BRANDED)	850.00	17,000.00
6	20 BOTT	TRYPHAN BLUE OPHTHALMIC SOLUTION 1ML (BRANDED)	750.00	15,000.00
7	12 BOTT	BALANCED STERILE SALINE SOLUTION (NON-COLLAPSIBLE) 500ML	850.00	10,200.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL (OPHTHALMIC SOLUTION USED FOR CATARACT SURGERY)	GRAND TOTAL :P <span style="float: right;">70,080.00</span>
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Grand Total Amount in Words : **SEVENTY THOUSAND EIGHTY 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:

  
 LM SALVACION

(Signature over printed name)

9-29-21

(Date)

Very truly yours,

By the Authority of the Governor

  
**JOEFREY G. MIRAFUENTES, MPA**  
 Supervising Admin. Officer

EDWIN I. JUBAHIB  
 Governor

**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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Req. Off.: PEEDO - ADMIN.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**NOTE:**

1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
2. NO PARTIAL DELIVERIES.
3. TOTAL LOT AWARDING.
4. ITEMS # 2, 3, 5, 6 AND 7 ARE NON DPRI.
5. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
6. THE SUPPLIER MUST INFORM THE R.O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER DRUGS AND MEDICINES ACCOUNT.

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL (OPHTHALMIC SOLUTION USED FOR CATARACT SURGERY)	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">70,080.00</span>

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<p><u>LM SARWAEW</u>          (Signature over printed name)</p> <p><u>9-29-21</u>          (Date)</p>	<p>By the Authority of the Governor</p> <p><u>JOEFREY C. MIRAFUENTES, MPA</u>          Supervising Admin. Officer</p> <p>EDWIN I. JUBAHIB          Governor</p>
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\*KAPALONG - 23,361.64

\*IGACOS - 23,361.64

\*CARMEN - 23,361.62

The award is based on Abstract No. 0920213808  
 dated September 10, 2021 under Quotation No. C20214109  
 opened on September 02, 2021

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL (OPHTHALMIC SOLUTION USED FOR CATARACT SURGERY)	SUB TOTAL : P
	GRAND TOTAL : P <span style="float: right;">70,080.00</span>

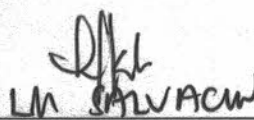
Grand Total Amount in Words :	<u>SEVENTY THOUSAND EIGHTY and 0/100</u>
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9-29-21  
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