



PURCHASE ORDER

Supplier : **EAH MEDICINE & MEDICAL SUPPLIES MARKETING**

P.O. Number: **2022010108**

Address : **IGACOS DAVAO DEL NORTE**



2021111764C04F2

PhilGEPS Registration No. : **201903484741152413562**

Tel./Fax No. : **082-3927098**

Registration Certificate : **DTI**

Date : **Jan 18, 2022**

Mode of Procurement : **Shopping**

P.R. No. : **2021111764**

Req. Office : **Provincial Social Welfare and Development Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-------------|-----------|
| 1 | 25.00 BOXES | PARACETAMOL ANALGESIC ,ANTIPYRETIC 500MG- ORANGE TABLETS 100'S BRANDED - SAFE TO TAKE ON AN EMPTY STOMACH RANIGESIC | 150.00 | 3,750.00 |
| 2 | 6.00 BOXES | LOPERAMIDE 2MG TAB X 100'S BRANDED VEXIL | 120.00 | 720.00 |
| 3 | 20.00 BOXES | CARBOCISTIENE 500MG CAP. X 100'S BRANDED MUCOLIEF | 200.00 | 4,000.00 |
| 4 | 25.00 BOXES | PHERINYLEPHRINE HCL,CHLORPHEAMINE MALEATE NON-BROWSY 500MG TAB. X 100'S BRANDED BIOFLU | 1,000.00 | 25,000.00 |
| 5 | 2.00 BOXES | ALUMINUM HYDROXIDE MAGNESIUM X 100'S BRANDED CALMSAPH | 120.00 | 240.00 |
| 6 | 40.00 PCS | CAMPHOR MENTHOL TOPICAL COUGH SUPPRESANT 10 GRMS BRANDED EFFICASCENT ROLL-ON | 100.00 | 4,000.00 |
| 7 | 100.00 PCS | ZINC OXIDE + CALAMINE OINTMENT SACHET 3.5G | 45.00 | 4,500.00 |
| | | | Sub-Total : | 42,210.00 |

FOR USE OF CAPITOL EMPLOYEES AND WALK-IN CLIENTS OF DAVAO DEL NORTE FOR CY 2022.

GRAND TOTAL :

₱ 60,250.00

Grand Total Amount in Words : **SIXTY THOUSAND TWO HUNDRED FIFTY AND XX / 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 :

(Signature over printed name)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

1/24/22

(Date)


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

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

| | |
|---|---|
| Supplier : EAH MEDICINE & MEDICAL SUPPLIES MARKETING | P.O. Number: 2022010108 |
| Address : IGACOS DAVAO DEL NORTE |  2021111764C04F2 |
| PhilGEPS Registration No. : 201903484741152413562 | Date : Jan 18, 2022 |
| Tel./Fax No. : 082-3927098 | Mode of Procurement : Shopping |
| Registration Certificate : DTI | P.R. No. : 2021111764 |
| Req. Office : Provincial Social Welfare and Development Office | |

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

| | |
|---|--|
| Date of Delivery : _____ Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days |
| Place of Delivery : PGSO Warehouse | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| | | BRANDED CALMOSEPTINE | | |
| 8 | 25.00 BOXES | VITEX NEGUNDO L LEAF, STOP COUGH 600MG | 430.00 | 10,750.00 |
| | | BRANDED OFPLEMED | | |
| 9 | 2.00 BOXES | HYOSCINE N-BOTYLBROMIDE 10MG X 100'S | 600.00 | 1,200.00 |
| | | BRANDED HYOSAPH | | |
| 10 | 1.00 BOX | CAPTOPRIL 25MG TAB.X 100'S | 150.00 | 150.00 |
| | | BRANDED CAPTOBES | | |
| 11 | 12.00 PCS | SILVER SULFADIAZINE OINTMENT | 120.00 | 1,440.00 |
| | | BRANDED SILVEDEX | | |
| 12 | 15.00 BOXES | LORATADINE 10MG | 300.00 | 4,500.00 |
| | | BRANDED REMEHIST | | |

Remarks :
TERMS AND CONDITIONS:

EXPIRATION DATE OF MEDICINES SHOULD BE 2 YRS FROM THE DATE OF DELIVERY.

Sub-Total : 18,040.00

| | |
|---|----------------------------------|
| FOR USE OF CAPITOL EMPLOYEES AND WALK-IN CLIENTS OF DAVAO DEL NORTE FOR CY 2022. | GRAND TOTAL : ₱ 60,250.00 |
|---|----------------------------------|

Grand Total Amount in Words : **SIXTY THOUSAND TWO HUNDRED FIFTY AND XX / 100**

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Conforme : _____ By the Authority of the undersigned,

(Signature over printed name)

(Date)

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

EDWIN I. JUBAHIB
Governor

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|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

The award is based on Abstract No. **1220211238** dated **January 14, 2022** under Quotation No. **20218451C** opened on **December 09, 2021**

Sub-Total : 0.00

| | | |
|---|----------------------|--------------------|
| FOR USE OF CAPITOL EMPLOYEES AND WALK-IN CLIENTS OF DAVAO DEL NORTE FOR CY 2022. | GRAND TOTAL : | ₱ 60,250.00 |
|---|----------------------|--------------------|

Grand Total Amount in Words : **SIXTY THOUSAND TWO HUNDRED FIFTY AND XX / 100**

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Assistant Provincial Administrator (Administration)

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