

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GOLDEN DELL GENERIC DISTRIBUTORS

Address : PANTUKAN, DAVAO DE ORO

PhilGEPS Registration No.: 20130266253728908521

Tel./Fax No.: 09176243529 Registration Certificate: DTI

Req. Office: Provincial Health Office

P.O. Number: 2023072658

O2023072658893BFC4EB

Date: <u>Jul 31, 2023</u> P.R. No.: <u>2023063562</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 pack	Cotton Balls, absorbent 100s	75.00	3.1
2	20.00 pack	hot and cold pack, Reusable cup large		375.00
3	31.00 roll	Elastic bandage 4inches width,2 metal locked, 60inches or 5ft unstretched, permanent strong compression bandage with high stretch for controllable compression with selvedges and fixed ends, made by poly cotton,individually packed	83.00 40.00	1,660.00 1,240.00
4	3.00 pack	Surgical paper tape, hypoallergenic, 1/2 inches X 10 yards, 24's	235.00	705.00
5	3.00 pack	Surgical paper tape, hypoallergenic, 1 inch X 10yards,24s	235.00	705.00
6	31.00 roll	Elastic bandage, 10cm X 1.6 unstretched approx.4.5m stretched, permanent strong compression bandage with high stretch for controllable compression, with selvedges and fixed ends, made of cotton, compression bandage with high stretch, individually packed.	42.00	1,302.00
7	20.00 box	Gauze pads, 2x2 inches,8ply,24x20 mesh,sterile,individual packed,100s	123.00	2,460.00
8	20.00 box	Gauze pads, 4x4 inches,8ply,24x20 mesh,sterile,individual packed 100s	263.00	5,260.00

Medical supplies for use of DRRM-H

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 tem/s covered by this Purchase Order.

Conforme:

(Signature over printed name)
1 5 AUG 2023

(Date)

By the Authority of the Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator 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.

ALEJANDRO R. OMILA JR.



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Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	50.00 pc	Hard hat	245.00	12,250.00
10	30.00 bottle	hydrogen piroxide 3% solution, 60ml plastic	27.00	810.00
11	5.00 roll	Leukoplast plaster 5x5 inches, brown	448.00	2,240.00
12	20.00 box	Mask(surgical)50s	93.00	n authorities
13	5.00 set	Minor suturing set Needle holder, tissue scissor, tissue forcep, eye towel, cotton swab, betadine swab	2,580.00	1,860.00 12,900.00
14	20.00 pcs	Neb kit with mask, pedia	54.00	1,080.00
15	20.00 pcs	Neb kit with mask, adult	64.00	
16	15.00 pcs	O2 mask and Nasal Cannula, Neonate	64.00	1,280.00
17	15.00 pcs	O2 mask and Nasal Cannula, Infant	64.00	960.00
18	15.00 pcs	O2 mask and Nasal Cannula, Pedia	53.00	960.00
19	15.00 pcs	O2 mask and Nasal cannula, Adult	52.00	795.00
20	5.00 set	5 oral airways	440.00	780.00
21	20.00 bot	Povidone iodine 10% solution, 60ml plastic	49.00	2,200.00
22	5.00 box	Plaster strip, 100s	80.00	980.00
23	10.00 piece	Portable water testing	349.00	400.00
24	1.00 box	Surgical gloves, sterile, size 6, 50s	735.00	3,490.00 735.00

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Conforme:

(Signature over printed name)

Very truly yours,

By the Authority of the Governor*

EDWIN I. JUBAHIB Governor

1 5 AUG 2023

ENGR. JOSIE JEAN PARABANOZ CE, MPA ENP

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ALEJANDRO R. OMILA JR.

Monday, July 31, 2023



Province of Davao del Norte Government Center, Mankilam, Tagum City

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Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	1.00 box	Surgical, sterile, size 6.5, 50s	735.00	735.00
26	1.00 box	Surgical, sterile, size 7, 50s	735.00	VAC 157 - 574 E
27	1.00 box	Surgical, sterile, size 7.5, 50s	735.00	735.00
28	20.00 pcs	Suture set 2.0	200.00	735.00
29	10.00 bottle	Sodium chloride irrigation solution, 250ml	200.00	4,000.00 2,000.00
30	5.00 pairs	Splinter forceps	448.00	2,240.00
31	5.00 pcs	bp apparatus/digital bp app	650.00	3,250.00
32	5.00 set	stethoscope	2,490.00	12,450.00
33	5.00 set	Sphygmomanometer, aneroid with case	2,950.00	14,750.00
34	5.00 pcs	thermal scanner/digital thermometer	375.00	1,875.00
35	5.00 pcs	Pulse oximeter	345.00	1,725.00
36	1.00 pc	Nebulizer	17,500.00	17,500.00
37	5.00 pcs	Portable Oxygen tank with regulator 10lbs	4,700.00	23,500.00
38	2.00 pcs	Oxygen tank with regulator 20L	5,950.00	11,900.00
39	20.00 pcs	Cervical collar	528.00	10,560.00
40	5.00 pcs	Aluminum Scoop Stretcher with strap	8,000.00	40,000.00
41	21.00 roll	Malleable Splint, SAM Splint	400.00	C AND DOZ SANNONO
42	5.00 set	Rubber Splint set, Fracture splint	6,450.00	8,400.00 32,250.00

Medical supplies for use of DRRM-H

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Conforme:

(Signature over printed name)

Very truly yours,

By the Authority of the Governor*

1 5 AUG 2023

(Date)

ENGR. JOSIE JIJAMR. RABANOZ, CE, MPA, EnP. Provincial Administrator EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.



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> The award is based on Abstract No. 0720232416 created on July 14, 2023 under Quotation No. C20233286 opened on July 13, 2023

Unit Cost

Amount

Item

Medical supplies for use of DRRM-H Grand Total Amount in Words: TWO HUNDRED FORTY-SIX THOUSAND GRAND TOTAL: ₱ 246,032.00 THIRTY-TWO 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. Very truly yours, By the Authority of the determines, Conforme: AVIm 80 nown 1. (Signature over printed name) **EDWIN I. JUBAHIB** N A RABANCZ, CE, MPA, EnP 1 5 AUG 2023 ENGR. JOSIE JEA Governor Provincial Administrator (Date)

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

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NOTE: