




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

**PURCHASE ORDER**

|   |  |
|---|--|
| Supplier : <b>EAH MEDICINE &amp; MEDICAL SUPPLIES MARKETING</b> | P.O. Number: <b>2022104311</b>   |
| Address : <b>IGACOS DAVAO DEL NORTE</b>                         | <br><b>O2022104311D69725F64</b> |
| PhilGEPS Registration No. : <b>201903484741796059715</b>        | Date : <b>Oct 04, 2022</b>   |
| Tel./Fax No. : <b>082-3927098</b>                               | P.R. No. : <b>2022085395</b>   |
| Registration Certificate : <b>DTI</b>                           | Procurement mode: <b>Shopping B (Regular Purchase)</b>   |
| Req. Office : <b>PEEDO - DDN Blood Center</b>                   |  |

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

|   |                                  |  |
|---|----------------------------------|--|
| Date of Delivery : _____  | Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>10 Calendar Days</b> |
| Place of Delivery : <b>PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG..C</b> |                                  |  |

| I.N. | Quantity/Unit  | Item  | Unit Cost | Amount    |
|------|----------------|---|-----------|-----------|
| 1    | 5.00 BOXES     | WOODEN APPLICATOR STICKS<br>1000'S                            | 1,000.00  | 5,000.00  |
| 2    | 15.00 VIAL     | BLOOD TYPING SERA ANTI A & B<br>10 ML                         | 900.00    | 13,500.00 |
| 3    | 20.00 TRAY     | COLLECTING TUBE<br>RED TOP, GLASS, 5ML, 100'S                 | 600.00    | 12,000.00 |
| 4    | 20.00 TRAY     | COLLECTING TUBE<br>LAVANCER TOP, GLASS, 4ML, 100'S            | 700.00    | 14,000.00 |
| 5    | 30.00 VIAL     | BLOOD TYPING SERA ANTI D<br>10 ML                             | 900.00    | 27,000.00 |
| 6    | 50.00 BOTTLES  | DISTILLED WATER<br>6 LITERS                                   | 120.00    | 6,000.00  |
| 7    | 100.00 PACKS   | DETERGENT POWDER<br>80 GRAMS                                  | 50.00     | 5,000.00  |
| 8    | 150.00 BOTTLES | ALCOHOL<br>70% ISOPROPYL WITH MOISTURIZER &<br>SCENTED, 500ML | 90.00     | 13,500.00 |
| 9    | 150.00 BOXES   | FACE MASK WITH EARLOOP<br>3PLY, DISPOSABLE NON-WOVEN, 50'S    | 90.00     | 13,500.00 |
| 10   | 50.00 PACKS    | COTTON BALLS<br>300'S, HYPOALLERGENIC                         | 100.00    | 5,000.00  |

**FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY**

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 : *Schuyler P. Sanchez*  
 (Signature over printed name)  
10/24/22  
 (Date)

Very truly yours,  
 By The Authority of the Governor  
*ANSELMO M. JUNIO*  
 ANSELMO M. JUNIO, MAPM, STB  
 Executive Assistant IV


**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.

**GLOBERT M. GREGORIO**



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| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

Remarks :  
TERMS & CONDITIONS:  
-ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE  
-DELIVERY MUST BE WITH IN 10-15 DAYS AFTER RECEIVED THE APPROVED PURCHASE ORDER  
-SPECIFICATION AND CLARIFICATION REFER TO R.O.

Green Procurement Terms and Conditions

**DETERGENT POWDER**  
1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) and active ingredients as linear alkybenzene sulfonate.  
2. The supplier shall supply products with adequate instructions for proper use and disposal.  
There shall be a minimum purchase of half kilo for this item.

The award is based on Abstract No. **0920224343** created on **September 19, 2022** under Quotation No. **20225749C** opened on **September 15, 2022**

|  |                                   |
|--|-----------------------------------|
| <b>FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY</b>                              |                                   |
| Grand Total Amount in Words : <b>ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED AND XX / 100</b> | GRAND TOTAL : <b>₱ 114,500.00</b> |

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.

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(Signature over printed name)  
10/24/22  
(Date)

By The Authority of the Governor  
*ANSALMO G. JUNIO*  
ANSALMO G. JUNIO, MAPM, STB  
Executive Assistant IV

**EDWIN I. JUBAHIB**  
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**GLOBERT M. GREGORIO**