


PURCHASE ORDER

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|--|---|
| Supplier : I-SENZ MEDICAL INC. | P.O. Number: 2022062526 |
| Address : N/A |  |
| PhilGEPS Registration No. : Tel./Fax No. : Registration Certificate : SEC | O20220625261D591BD53 Date : Jun 02, 2022 P.R. No. : 2022043073 Procurement mode: Shopping B (Regular Purchase) |
| Req. Office : PEEDO - DavNor Pharmacy | |

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

| | |
|--|--|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT |
| Place of Delivery : DAVNOR PHARMACY | Delivery Term: 45 Calendar Days |

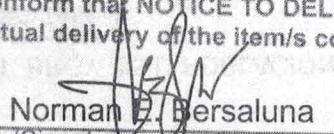

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|-----------|
| 1 | 20.00 PCS | CRESCENT KNIFE (YELLOW COLOR, BRANDED) | 900.00 | 18,000.00 |
| 2 | 10.00 PCS | INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 18.0 | 475.00 | 4,750.00 |
| 3 | 10.00 PCS | INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 18.50 | 475.00 | 4,750.00 |
| 4 | 10.00 PCS | INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 19.0 | 475.00 | 4,750.00 |
| 5 | 10.00 PCS | INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 19.50 | 475.00 | 4,750.00 |
| 6 | 10.00 PCS | INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 20.0 | 475.00 | 4,750.00 |
| 7 | 10.00 PCS | INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 20.50 | 475.00 | 4,750.00 |
| 8 | 10.00 PCS | INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 21.0 | 475.00 | 4,750.00 |
| 9 | 10.00 PCS | INTRAOCULAR LENS PMMA, UV ABSORBING OPTIC POWER 21.50 | 475.00 | 4,750.00 |

Remarks :
 DELIVERY TERM: 45 CALENDAR DAYS1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE TIME OF DELIVERY.
 2. NO PARTIAL DELIVERIES.

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS

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.

| | |
|--|--|
| Conformed :  Norman E. Bersaluna (Signature over printed name) June 14, 2022 (Date) | Very truly yours, By the Authority of the Governor  JOEFREY C. MRAFUENTES, 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.

DOMINGO C. DALIGDIG III

PURCHASE ORDER

Supplier : **SENZ MEDICAL INC.**

Address : **N/A**

PhilGEPS Registration No. :

Tel./Fax No. :

Registration Certificate : **SEC**

Req. Office : **PEEDO - DavNor Pharmacy**

P.O. Number: **2022062526**



O20220625261D591BD53

Date : **Jun 02, 2022**

P.R. No. : **2022043073**

Procurement mode: **Shopping B (Regular Purchase)**

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

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

Place of Delivery : **DAVNOR PHARMACY**

Delivery Term: **45 Calendar Days**

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

3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.

4. TOTAL LOT AWARDEE.

5. WINNING SUPPLIER MUST PROVIDE A COPY OF CERTIFICATE OF PRODUCT REGISTRATION (CPR) OF EACH ITEM UPON DELIVERY.

6. SUPPLIER SHOULD INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

*KAPALONG - P 18,666.67

*IGACOS - P 18,666.67

*CARMEN - P 18,666.66

The award is based on Abstract No. **0520222685** created on **May 27, 2022** under Quotation No. **20223354C** opened on **May 26, 2022**

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS

Grand Total Amount in Words : **FIFTY-SIX THOUSAND AND XX / 100**

GRAND TOTAL : **P 56,000.00**

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 :

Norman E. Bersaluna
 (Signature over printed name)

June 14, 2022
 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. 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.

DOMINGO C. DALIGDIG III