

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

**PURCHASE ORDER**

Supplier : EAH MEDICINE AND MEDICAL SUPPLIES MARKETING

P.O. No. : 2020072546

PhilGEPS Registration No. : RED 266017

Date : July 20, 2020

Address : P.PANDAN BRGY.REMEGIO,IGACOS,DDN

Mode of Procurement : Bidding

Tel / Fax #: 09561675352

P.R. No. : 20021431

Registration Certificate : DTI

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery: ON SITE (DDN HOSPITAL KAPALONG, CARMEN,

Delivery Term: 10Calendar Day/s

Date of Delivery: IGACOS)

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	4,180 BOT	D5 0.3% NaCl 500ML 24' PLASTIC BOTTLE - none	80.00	334,400.00
2	6,500 BOT	D5 IMB 500ML 24' PLASTIC BOTTLE - endusol-imb	80.00	520,000.00
3	10,000 BOT	D5 LR 1L 12' PLASTIC BOTTLE - none	75.00	750,000.00
4	200 BOT	D5LR 500ML - none	75.00	15,000.00
5	1,796 BOT	D5 0.9% SODIUM CHLORIDE 1L PLASTIC BOTTLE - none	75.00	134,700.00
6	644 BOT	D5 WATER 500ML 24' PLASTIC BOTTLE - none	80.00	51,520.00
7	3,700 BOT	PLAIN LR 1L 12' PLASTIC BOTTLE - none	75.00	277,500.00
8	5,300 BOT	PLAIN NSS 1L 12' PLASTIC BOTTLE - none	75.00	397,500.00
9	680 VIAL	PLAIN NSS 20ML 20' - none	65.00	44,200.00

NOTE:

1. ITEMS MUST HAVE ATLEAST TWO (2) YEARS EXPIRATION PRIOR TO THE DATE OF DELIVERY.

2. ALL ITEMS UNDER 2019 DPRI (GIDA AREA)

FOR THE USE OF THE THREE DDN HOSPITALS IGACOS, KAPALONG, CARMEN ZONE

2,524,820.00

GRAND TOTAL :P

2,524,820.00

Grand Total Amount in Words : TWO MILLION FIVE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY 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:

**EMMANUEL A. GUZMAN**  
 EAH MEDICINE & MEDICAL SUPPLIES MARKETING  
 eahmarketing19@gmail.com  
 Contact No: 0956-167-5352

Very truly yours,

(Signature over printed name)

**EDWIN I. JUBAHIB**  
 Governor

(Date)

By the Authority of the Governor:

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

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.

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

**PURCHASE ORDER**

Supplier : <u>EAH MEDICINE AND MEDICAL SUPPLIES MARKETING</u>	P.O. No. : <u>2020072546</u>
PhilGEPS Registration No. : <u>RED 266017</u>	Date : <u>July 20, 2020</u>
Address : <u>P.PANDAN BRGY.REMEGIO.IGACOS.DDN</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09561675352</u>	P.R. No. : <u>20021431</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery: <u>ON SITE (DDN HOSPITAL KAPALONG, CARMEN,</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>IGACOS)</u>	Payment Term : <u>ON ACCOUNT</u>

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

**ALL ITEMS CHARGED TO THE THREE DDN HOSPITAL MOOE UNDER DRUGS AND MEDS ACCOUNT**

\*KAPALONG ZONE- P 850,298.95

\*CARMEN ZONE- P 850,298.95

\*IGACOS ZONE- P 850,298.95

The award is based on Abstract No. 0720202235  
 dated July 02, 2020 under Bid No. B20200240  
 opened on July 02, 2020

FOR THE USE OF THE THREE DDN HOSPITALS IGACOS, KAPALONG, CARMEN ZONE	SUB TOTAL : P
	GRAND TOTAL : P <span style="float:right">2,524,820.00</span>

Grand Total Amount in Words : **TWO MILLION FIVE HUNDRED TWENTY FOUR THOUSAND EIGHT HUNDRED TWENTY and 0/100**

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Conforme: Very truly yours,

<p><b>EMMANUELA A. GUZMAN</b>                  EAH MEDICINE &amp; MEDICAL SUPPLIES MARKETING                  eahmarketing19@gmail.com                  (Signature) <u>[Signature]</u>                  (Date) <u>7/19/20</u></p>	<p><b>EDWIN I. JUBAHIB</b>                  Governor</p> <p><b>By the Authority of the Governor:</b></p> <p><u>[Signature]</u>  <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b>                  Provincial Administrator</p>
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