

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

Supplier : MMJS PHARMACY & MEDICAL SUPPLIESP.O. No. : 2019113416PhilGEPS Registration No. : 2008 49128Date : November 08, 2019Address : BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITYMode of Procurement : BiddingTel / Fax #: (082) 286-3398Registration Certificate : DTIP.R. No. : 19093675Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE


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

Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	300 VIAL	WATER FOR INJECTION 100ML	110.00	33,000.00
2	50 BOX	DISP SYRINGE 1ML	210.00	10,500.00
3	50 BOX	DISP SYRINGE 3ML	210.00	10,500.00
4	50 BOX	DISP SYRINGE 5ML	225.00	11,250.00
5	50 BOX	DISP SYRINGE 10ML	355.00	17,750.00
6	150 BOX	HYPO ALERGENIC PLASTER	450.00	67,500.00
7	50 BOT	HYDROGEN PEROXIDE 500ML	55.00	2,750.00
8	30 BOX	SURGICAL GLOVES 6.5	580.00	17,400.00
9	30 BOX	SURGICAL GLOVES 7.0	580.00	17,400.00
10	30 BOX	SURGICAL GLOVES 7.5	580.00	17,400.00
11	30 BOX	SURGICAL GLOVES 6.0	580.00	17,400.00
12	20 TUBE	PLASTER ADHESIVE	580.00	11,600.00
13	150 BOX	FACEMASK EARLOOP	78.00	11,700.00
14	300 BOX	ALCOHOL SWAB PAD - box of 100's Sure Guard	110.00	33,000.00
15	10 BOT	BETADINE 10% IODINE	940.00	9,400.00

BAC SECRETARIAT
 Received by: 
 Date: MAR 03 2020

PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE.

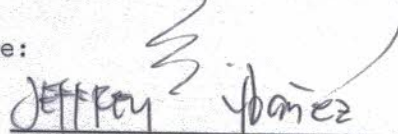
SUB TOTAL : P 288,550.00

Grand Total Amount in Words :

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 PGSO three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


 (Signature over printed name)

MAR 11 2020

(Date)

Very truly yours,


 EDWIN L. JUBAHIB
 Governor.

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	50 BOX	KY JELLY SACHET - box of 50's	275.00	13,750.00
17	200 PACKS	UNDER PADS	65.00	13,000.00
18	200 BOX	TERUMO 3ML SYRINGE FOR BLOOD EXTRACTION	520.00	104,000.00
19	20 PAD	EFM PAPER	650.00	13,000.00
20	2 GAL	EFM GEL	845.00	1,690.00
21	300 PC	MACROSET	22.00	6,600.00
22	300 PC	MICROSET	22.00	6,600.00

The award is based on Abstract No. 1020193250
 dated October 28, 2019 under Bid No. B20190182
 opened on October 22, 2019

PURCHASE OF MEDICAL SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE.

SUB TOTAL :P 158,640.00

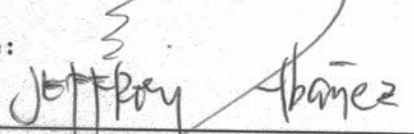
GRAND TOTAL :P 447,190.00

Grand Total Amount in Words : **FOUR HUNDRED FORTY SEVEN THOUSAND ONE HUNDRED NINETY and 0/100**

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