

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

Supplier : <u>MMJS PHARMACY & MEDICAL SUPPLIES</u>	P.O. No. : <u>2020020762</u>
PhilGEPS Registration No. : <u>2008 49128</u>	Date : <u>February 28, 2020</u>
Address : <u>BLK. 5 LOT 8, DINAVILLE SUBD., MAA, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 286-3398</u>	P.R. No. : <u>19104984</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 vial	Piperacillin + Sulbactam 4.5 gm	575.00	28,750.00
2	320 vial	Ampicillin Sodium + Sulbactam Sodium	75.00	24,000.00
3	30 bot	Distilled Water 50ml	65.00	1,950.00
4	30 bot	Tranexamic Amps	80.00	2,400.00
5	40 bot	Plain NSS 1L	75.00	3,000.00
6	15 vial	Pip Faz 4.5g vial	380.00	5,700.00
7	3 amp	Nicardipine Amp 5ml	300.00	900.00
8	300 tab	Paracetamol 500mg tab	0.75	225.00
9	15 bot	Clarithromycin 125mg /5ml susp	220.00	3,300.00
10	50 amp	Tranexamic amp	55.00	2,750.00
11	40 amp	Hyoscine N-Butylbromide	35.00	1,400.00
12	20 box	PNSS 1L	900.00	18,000.00
13	10 box	D5 LR 1L	900.00	9,000.00
14	3 box	D5 NM 1L	900.00	2,700.00
15	60 bot	D5 IMB 500ml	75.00	4,500.00

<i>Purchase of Drugs and Medicines for the used of DDNH- Carmen Zone</i>	SUB TOTAL :P 108,575.00
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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.

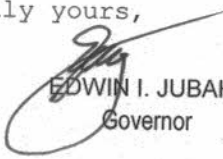
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

JOHN MICHAEL EMPENID
 (Signature over printed name)

4-30-20
 (Date)

Very truly yours,


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.

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

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16	60 bot	D5 .03 500ml	75.00	4,500.00
17	500 pcs	Mefenamic Acid 500mg cap	2.25	1,125.00
18	90 tab	Azithromycin 500mg tab	25.00	2,250.00
19	10 bot	Ferrous Sulfate Drops	28.50	285.00
20	120 bot	D5 LR 1L	75.00	9,000.00
21	120 bot	PNSS 1L	75.00	9,000.00
22	120 bot	D5 IMB 500cc	75.00	9,000.00
23	180 bot	PNSS 1L	75.00	13,500.00
24	120 bot	D5 LR 1L	75.00	9,000.00
25	72 bot	D5 IMB 500cc	75.00	5,400.00
26	72 bot	D5 .03 NAACL 500cc	75.00	5,400.00
27	50 amp	Hyoscine Butylbromide amp	35.00	1,750.00
28	500 tab	Paracetamol 500mg tab	0.75	375.00
29	50 vial	Ampicillin + Sulbactam 750mg	125.00	6,250.00
30	50 vial	Pirazillin + Tazobadam 45g	380.00	19,000.00

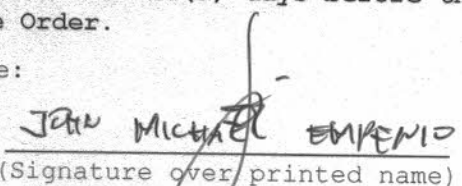
<i>Purchase of Drugs and Medicines for the used of DDNH- Carmen Zone</i>	SUB TOTAL : P 95,835.00
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Grand Total Amount in Words :

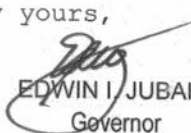
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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
31	20 bot	Zinc Syrup	55.00	1,100.00
32	100 tab	Omeprazole 40mg	7.50	750.00
33	20 bot	Paracetamol Drops	24.00	480.00
34	20 bot	Paracetamol 250mg/5ml syrup	25.00	500.00
35	20 bot	Clarithromycin 125mg/5ml syrup	220.00	4,400.00
36	10 bot	Ferrous Syrup	20.00	200.00
37	50 amp	Tetanus Toxoid 0.5ml	95.00	4,750.00
38	90 tab	Potassium Citrate Tab	20.00	1,800.00
39	60 neb	Budesonide Nebule	48.50	2,910.00
40	50 amp	Phytomenadione amp	31.00	1,550.00
41	20 bot	Zinc Drops	45.00	900.00
42	2,622 vial	Ceftriaxone	24.00	62,928.00
43	2 bot	Dopamine 250mg/200 ml sol'n.	474.75	949.50
44	150 bot	Paracetamol Drops	14.75	2,212.50
45	200 bot	Paracetamol 250mg syrup 60ml	16.75	3,350.00

Purchase of Drugs and Medicines for the used of DDNH- Carmen Zone	SUB TOTAL :P 88,780.00
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Grand Total Amount in Words :

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
46	500 bot	D5 IMB 500ml	68.00	34,000.00
47	700 bot	D5 1L	68.00	47,600.00
48	700 bot	Plain NSS 1L	68.00	47,600.00
49	20 bot	d5 Water 500cc	68.00	1,360.00

The award is based on Abstract No. 1220194106
dated December 05, 2019 under Quotation No. C20194645
opened on November 28, 2019

<i>Purchase of Drugs and Medicines for the used of DDNH- Carmen Zone</i>	SUB TOTAL : P	130,560.00
	GRAND TOTAL : P	423,750.00

Grand Total Amount in Words : *FOUR HUNDRED TWENTY THREE THOUSAND SEVEN HUNDRED FIFTY and 0/100*

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