

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

**PURCHASE ORDER**

Supplier : <u>NDMS ENTERPRISE, INC.</u>	P.O. No. : <u>2020104136</u>
PhilGEPS Registration No. : <u>2017-212706</u>	Date : <u>October 30, 2020</u>
Address : <u>3/F INSULAR LIFE, CUNTAPAY BLDG., TAGUM CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(084) 216-8011/ 0933-640-6233</u>	P.R. No. : <u>20053422</u>
Registration Certificate : <u>DTI</u>	

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

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

Place of Delivery <u>DDNH-KZ</u>	Delivery Term: <u>30Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 PCS	20CC SYRINGE - INDOPLAS	15.00	1,500.00
4	40 PCS	ARM SLING ADULT - GENERIC	50.00	2,000.00
5	30 PCS	ARM SLING PEDIA - GENERIC	50.00	1,500.00
6	600 PCS	BABY TAG PINK PEDIA - SURGITECH	4.00	2,400.00
7	600 PCS	BABY TAG BLUE PEDIA - SURGITECH	4.00	2,400.00
8	10 PCS	CAST PADDING 4X5 YARDS - SURGITECH	135.00	1,350.00
9	10 PCS	CAST PADDING 6X5 YARDS - SURGITECH	145.00	1,450.00
13	10 BOX	DENTAL NEEDLE LONG 100'S - NOP	375.00	3,750.00
14	10 BOX	DENTAL NEEDLE SHORT 100'S - NOP	375.00	3,750.00
18	40 BOT	DISTILLED WATER FOR INJECTION 100ML	55.00	2,200.00
19	100 PCS	ELASTIC BANDAGE 3X5 - SURGITECH/INDOPLAS	55.00	5,500.00
20	70 PCS	ELASTIC BANDAGE 4X5 - SURGITECH/INDOPLAS	45.00	3,150.00
21	50 PCS	ELASTIC BANDAGE 6X5 - SURGITECH/INDOPLAS	65.00	3,250.00

FOR DDNH-KZ USE, REPURCHASE OF MEDICAL SUPPLIES	SUB TOTAL : P 34,200.00
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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:

  
 \_\_\_\_\_  
 (Signature over printed name)

12/17/20  
 \_\_\_\_\_  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

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**  
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Registration Certificate : <u>DTI</u>	

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

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
22	50 PCS	ELASTIC BANDAGE 2X5 - SURGITECH/INDOPLAS	25.00	1,250.00
23	1 SET	EPIDURAL SET	1,200.00	1,200.00
25	250 BOX	FACE MASK DISPOSABLE, MEDICAL 50'S - GENERIC	210.00	52,500.00
26	30 BOX	INTROCAN G-18 50'S - B BRAWN	3,150.00	94,500.00
27	20 BOX	INTROCAN G-20 50'S - B BRAWN	3,150.00	63,000.00
28	20 BOX	INTROCAN G-22 50'S - B BRAWN	3,150.00	63,000.00
29	35 BOX	INTROCAN G-24 50'S - B BRAWN	3,150.00	110,250.00
30	20 PCS	NGT-NASOGASTRIC TUBE FR16 - SIMPLEX	35.00	700.00
31	20 PCS	NGT-NASOGASTRIC TUBE FR8 - SIMPLEX	35.00	700.00
32	2 BOX	PLAIN 2.0 24'S - TUDOR	800.00	1,600.00
40	5 BOX	SILK 4-0 CUTTING 12'S - TUDOR	450.00	2,250.00
41	5 BOX	SILK 5.0 WITH NEEDLE - TUDOR	450.00	2,250.00
42	5 BOX	SILK 1-0 CUTTING - TUDOR	450.00	2,250.00

FOR DDNH-KZ USE, REPURCHASE OF MEDICAL SUPPLIES	SUB TOTAL : P <span style="float: right;">395,450.00</span>
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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: \_\_\_\_\_

Very truly yours,

Gen. Ruse L. Takona  
 (Signature over printed name)

12/17/20  
 (Date)

EDWIN I. JUBAHIB  
 Governor

**By the Authority of the Governor:**

Engr. Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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

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Place of Delivery: <u>DDNH-KZ</u>	Delivery Term: <u>30Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
43	5 BOX	SILK 2-0 CUTTING 12'S - TUDOR	450.00	2,250.00 /
44	10 BOX	SILK 3.0 CUTTING 12'S - TUDOR	450.00	4,500.00 /
45	60 PCS	SPINAL NEEDLE G25 - TOP	135.00	8,100.00 /
46	10 PCS	STRAIGHT CATHETHER FR10 - GENERIC	35.00	350.00 /
47	20 PCS	STRAIGHT CATHETHER FR12 - GENERIC	35.00	700.00 /
48	20 PCS	STRAIGHT CATHETHER FR8 - GENERIC	35.00	700.00 /
49	560 PCS	SUCTION CATHETHER FR8 - SURGITECH/KENXIN	12.00	6,720.00 /
54	2 BOX	VICRYL 0 - ETHICON 12'S	3,200.00	6,400.00 /
55	1 BOX	VICRYL 2/0 - ETHICON 12'S	3,000.00	3,000.00 /
56	1 BOX	VICRYL 3/0 - ETHICON 12'S	3,100.00	3,100.00 /
57	1 BOX	VICRYL 4/0 - ETHICON 12'S	3,100.00	3,100.00 /
63	10 BOX	CHROMIC 1 ROUND - TUDOR 12'S	450.00	4,500.00 /
64	10 BOX	CHROMIC 2-0 WITH NEEDLE 24'S - TUDOR	900.00	9,000.00 /
65	10 BOX	CHROMIC 3 ROUND 12'S - TUDOR	650.00	6,500.00 /

FOR DDNH-KZ USE, REPURCHASE OF MEDICAL SUPPLIES

SUB TOTAL : P 58,920.00

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 PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

General L. H. ...  
 (Signature over printed name)

12/17/20  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:

Engr. Josie Jean R. Rabanoz  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
66	10 BOX	CHROMIC CATGUT DOUBLE NEEDLE SIZE 2-0 12'S - TUDOR	700.00	7,000.00
67	10 BOX	CHROMIC CATGUT SIZE 2-0 12'S - TUDOR	550.00	5,500.00
68	10 BOX	CHROMIC CATGUT SIZE 3-0 12'S - TUDOR	550.00	5,500.00
69	10 BOX	CHROMIC CATGUT SIZE 2-0 SINGLE ROUND NEEDLE - TUDOR	550.00	5,500.00
72	300 PCS	HEPLOCK - INMED	15.00	4,500.00
73	600 PCS	ID TAG WHITE ADULT - SURGITECH	4.00	2,400.00
74	75 BOX	MICROSET 50'S - SURGITECH	1,200.00	90,000.00
78	3 BOX	NOVOSYN 2/NOVOSYN QUICK 2 36'S - B BRAWN	15,000.00	45,000.00
79	3 BOX	NOVOSYN 3/NOVOSYN QUICK 3 36'S - B BRAWN	15,000.00	45,000.00
80	100 PCS	OXYGEN FACIAL MASK ADULT - SURGITECH	45.00	4,500.00
81	50 PCS	OXYGEN FACIAL MASK PEDIA - SURGITECH	65.00	3,250.00

FOR DDNH-KZ USE, REPURCHASE OF MEDICAL SUPPLIES	SUB TOTAL :P <span style="float: right;">218,150.00</span>
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Grand Total Amount in Words :

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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: \_\_\_\_\_

Very truly yours,

GENAROSETE T. TARONA  
 (Signature over printed name)

12/17/20  
 (Date)

EDWIN I. JUBAHIB  
 Governor

**By the Authority of the Governor:**

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

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Place of Delivery DDNH-KZ

Delivery Term: 30 Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
83	100 PCS	YANKAUER SUCTION TIP - INDOPLAS	200.00	20,000.00
85	50 PCS	N95 FACE MASK - 3M	400.00	20,000.00
86	30 BOX	GLOVES SURGICAL STERILE S 6.5 50'S - INDOPLAS	850.00	25,500.00
87	40 BOX	GLOVES SURGICAL STERILE S 7.5 50'S - INDOPLAS	850.00	34,000.00

*PERIOD OF DELIVERY: 30 DAYS*

The award is based on Abstract No. 0920203427  
 dated September 18, 2020 under Bid No. B20200343  
 opened on September 17, 2020

*FOR DDNH-KZ USE, REPURCHASE OF MEDICAL SUPPLIES*

SUB TOTAL : P	99,500.00
GRAND TOTAL : P	806,220.00

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

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Conforme:

Very truly yours,

*CENEROSE L. ARONA*  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

12/17/20  
 (Date)

**By the Authority of the Governor:**

*Josie Jean R. Rabanoz*  
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