

**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>2021041364</u>
PhilGEPS Registration No. : <u>266017</u>	Date : <u>April 08, 2021</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>20127243</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>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	650 PC	BLOOD ADMINISTRATION SET - COSMED -with safety spike, 175-210uM pore mesh filter, double chamber and kink resistant, with large microaggregates, 135cm length	90.00	58,500.00
2	70 BOX	DISPOSABLE INSULIN SYRINGE 1ML, G30X3/8 100' - TERUMO -multi-bevel needle, smooth plunger movement, semi transparent and clear prints, extra thin wall technology	1,500.00	105,000.00
3	5 BOX	DISPOSABLE NEEDLE G19X1 1/2 100' - TERUMO -sterilized by electron beam	570.00	2,850.00
4	20 BOX	DISPOSABLE NEEDLE G25X1 100' - TERUMO -sterilized by electron beam	570.00	11,400.00
5	50 BOX	DISPOSABLE SYRINGE WITH NEEDLE 1ML, TUBERCULIN G26X1/2 100' - SUREGUARD/SURESHOT -ultra sharp needle, clear barrel and markings, sterilized by electron beam	370.00	18,500.00
6	300 BOX	DISPOSABLE SYRINGE WITH NEEDLE 3ML, G23X1 100' - SUREGUARD/SURESHOT -ultra sharp needle, smooth plunger, clear barrel and markings, sterilized by	370.00	111,000.00

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITALS.	SUB TOTAL : P	307,250.00
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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)

5/18/21  
 (Date)

Very truly yours,  
 EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:  
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 Provincial Administrator

**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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**Province of Davao del Norte**  
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Tel / Fax #: <u>09561675352</u>	P.R. No. : <u>20127243</u>
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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		electron beam		
7	270 BOX	DISPOSABLE SYRINGE WITH NEEDLE 5ML, G23X1 100' - SUREGUARD/SURESHOT  -ultra sharp needle, smooth plunger, clear barrel and markings, sterilized by electron beam	390.00	105,300.00
8	50 BOX	IV CANNULA G26 50' - POLYMED  -slender, flexible, radio-opaque plastic, biocompatible FEP, conical catheter tip, with flashback, with wing and injection port, ultra sharp double-bevel, silicone coated, DEHP free	3,500.00	175,000.00
9	4,300 PC	INTRAVENOUS ADMINISTRATION SET ADULT - FUJIKAWA  -20 drops/min., 40uM filter, with 2 way spike, PVC, DEHP free	32.00	137,600.00
10	700 PC	INTRAVENOUS ADMINISTRATION SET PEDIA - FUJIKAWA  -60 drops/min., 40uM filter, with 2 way spike, PVC, DEHP free	32.00	22,400.00

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITALS.	SUB TOTAL : P 440,300.00
	GRAND TOTAL : P 747,550.00

Grand Total Amount in Words : **SEVEN HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED FIFTY 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.

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 Provincial Administrator

5/18/21  
 (Date)

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- NOTE:**
1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
  2. NO PARTIAL DELIVERIES.
  3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
  4. TOTAL LOT AWARDEE.
  5. THE SUPPLIER SHOULD INFORM THE R.O. INSPECTORY TEAM UPON DELIVERY OF GOODS.

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

\*KAPALONG - P306,990.00  
 \*CARMEN - P306,990.00  
 \*IGACOS - P306,990.00  
 10 CAL. DAY

The award is based on Abstract No. 0220210457 dated February 11, 2021 under Bid No. B20210026 opened on February 09, 2021

FOR THE CONSUMPTION OF THE THREE DISTRICT HOSPITALS.	SUB TOTAL :P
	GRAND TOTAL :P 747,550.00

Grand Total Amount in Words : SEVEN HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED FIFTY and 0/100

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(Signature over printed name)  
 \_\_\_\_\_  
 (Date) 5/11/21

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 ENGR. JOSIE JEAN R. FABANOZ, MPA, EnP  
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