

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

Supplier : <u>NIPCON DISTRIBUTORS</u>	P.O. No. : <u>2021083602</u>
PhilGEPS Registration No. : <u>20040539781460241</u>	Date : <u>August 26, 2021</u>
Address : <u>G/H BUS. CONVENTION CTR. DIVERSION RD. BUHANGIN DVO</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09338245316</u>	P.R. No. : <u>21063311</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>DAVNOR PHARMACY</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	2,000 PCS	IV CANNULA G18 W/SAFETY - introcan safety	75.00	150,000.00
2	2,000 PCS	IV CANNULA G20 W/SAFETY - introcan safety	75.00	150,000.00
3	2,000 PCS	IV CANNULA G22 W/SAFETY - introcan safety	75.00	150,000.00
4	2,000 PCS	IV CANNULA G24 W/SAFETY - introcan safety	75.00	150,000.00
5	2,000 PCS	IV CANNULA G26 W/SAFETY - careplus	50.00	100,000.00
6	500 PCS	HEPLOCK - in-stopper	35.00	17,500.00
7	180 PCS	MONOSYN 1.0 W/NEEDLE ROUND - monosyn	500.00	90,000.00
8	180 PCS	MONOSYN 3.0 W/NEEDLE CUTTING - monosyn	500.00	90,000.00
9	180 PCS	NOVOSYN 1.0 W/NEEDLE ROUND - novosyn	350.00	63,000.00
10	180 PCS	NOVOSYN 2.0 W/NEEDLE ROUND - novosyn	350.00	63,000.00
11	500 PCS	SPINAL NEEDLE G25 - spinocan	100.00	50,000.00
12	108 PCS	SILKAM 3.0 STRANDS - silkam	160.00	17,280.00
13	1,944 PCS	NOVOSYN QUICK W/DOUBLE NEEDLE - NOVOSYN QUICK	400.00	777,600.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL (MEDICAL SUPPLIES USED FOR I.V. LINE INSERTION)

GRAND TOTAL :P 1,868,380.00

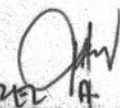
Grand Total Amount in Words : ONE MILLION EIGHT HUNDRED SIXTY EIGHT THOUSAND THREE HUNDRED EIGHTY and 0/100

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.

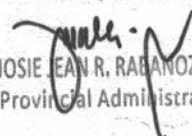
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Very truly yours,

  
 RAZEL A. VALE  
 (Signature over printed name)

By the Authority of the Governor: EDWIN I. JUBAHIB  
 Governor

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

10-27-21  
 (Date)

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.

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

Supplier : <u>NIPCON DISTRIBUTORS</u>	P.O. No. : <u>2021083602</u>
PhilGEPS Registration No. : <u>2004053978146502141</u>	Date : <u>August 26, 2021</u>
Address : <u>G/H BUS. CONVENTION CTR. DIVERSION RD. BUHANGIN DVO</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09338245311</u>	P.R. No. : <u>21063311</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

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

1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE TIME OF DELIVERY.
2. NO PARTIAL DELIVERIES.
3. TOTAL LOT AWARDING.
4. ALL ITEMS MUST BE QUOTED WITH SPECIFIC BRAND AND TECHNICAL SPECIFICATION, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
5. SUPPLIER MUST SUBMIT THE COPY OF INTERNATIONAL STANDARD ORGANIZATION (ISO) AND CERTIFICATE OF SOLE DISTRIBUTORSHIP OF THE COMPANY, FAILURE TO COMPLY WILL BE DISQUALIFIED AS A BIDDER.
6. THE SUPPLIER SHOULD INFORM THE R.O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITAL (MEDICAL SUPPLIES USED FOR I.V. LINE INSERTION)	SUB TOTAL :P
	GRAND TOTAL :P <span style="float: right;">1,868,380.00</span>

Grand Total Amount in Words : **ONE MILLION EIGHT HUNDRED SIXTY EIGHT THOUSAND THREE HUNDRED EIGHTY 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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Conforme:

Very truly yours,

PAUL A. VALE  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

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

10-21-21  
 (Date)

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

\*KAPALONG - P765,818.67  
 \*CARMEN - P765,818.67  
 \*IGACOS - P765,818.66  
 10 CAL.DAYS

The award is based on Abstract No. 0820213374 dated August 16, 2021 under Bid No. B20210386 opened on August 12, 2021

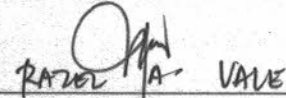
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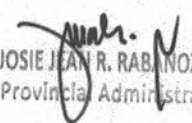
Conforme: \_\_\_\_\_ Very truly yours,

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

10-21-21  
 \_\_\_\_\_  
 (Date)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

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

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SUB TOTAL :P	
GRAND TOTAL :P	1,868,380.00

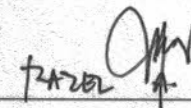
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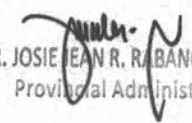
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EDWIN I. JUBAHIB  
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor

10-21-21  
 (Date)

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

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