




**PURCHASE ORDER**

Supplier : <b>MACRIK PHILS. VENTURES, INC.</b>	P.O. Number: <b>2021120901</b>
Address : <b>DAVAO CITY</b>	 <b>2021101130E8943</b>
PhilGEPS Registration No. : <b>20051086672026260024</b>	Date : <b>Dec 07, 2021</b>
Tel./Fax No. : <b>09177927776</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>SEC</b>	P.R. No. : <b>2021101130</b>
Req. Office : <b>PEEDO - DavNor Pharmacy</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>DAVNOR PHARMACY</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	9.00 BOTTS	DISINFECTANT W/TRIGGER SPRAY 750ML *surface high-level disinfectants, sporicidal, non-soaking, spray for moisture sensitive instruments and alkyltriamine-based.	4,500.00	40,500.00
2	20.00 BOTTS.	DISINFECTANT + EDS 1L *concentrate 2.5% dosaging soaking solution for instruments, high level disinfectant/sterilant, sporicidal, cationic surfactants and alkyltriamine-based, non-gluteraldehyde and non-peracetic.	13,500.00	270,000.00
3	20.00 BOTTS	DISINFECTANT + HLD 1L *surface high level disinfectants, sporicidal, cationic surfactant, alkyltriamine-based, concentrate 5% dosaging, non-gluteraldehyde and non-peracetic, lemon and lavender scent.	6,500.00	130,000.00
4	20.00 BOTTS	DISINFECTANT PCD 1L *triple enzymatic pre-cleaner with disinfectant-lipase, protease and amylase with didecylmethylpoly ammonium propionate and bis dodecylamine disinfectant, ocean breeze scent, concentrated.	7,500.00	150,000.00
5	2.00 BOTTS	DISINFECTANT ABSORBENT GEL 240G *powerful crystalline, bacteriostatic-absorbent granules croos linked sodium polycrylate (polymer), for everyday hospital related spillages.	5,500.00	11,000.00
Sub-Total :				601,500.00

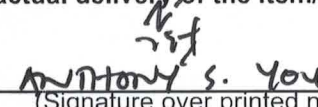
FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR THE 1ST QUARTER OF THE YEAR 2022 (DISINFECTANTS AND CLEANING SOLUTIONS)	GRAND TOTAL : <b>₱ 610,500.00</b>
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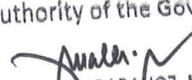
Grand Total Amount in Words : **SIX HUNDRED TEN THOUSAND FIVE HUNDRED AND XX / 100**

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, \_\_\_\_\_

  
 (Signature over printed name)  
 \_\_\_\_\_  
 2/4/22  
 (Date)


By the Authority of the Governor:  
  
**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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
6	2.00 BOTTS	<b>SURGICAL INSTRUMENT LUBRICANT 500ML</b> *highly refined surgical instrument lubricant, non oily, unscented, milky, non toxic, silicon free and organic.	4,500.00	9,000.00

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

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

- \*KAPALONG - P203,500.00
- \*IGACOS - P203,500.00
- \*CARMEN - P203,500.00

Green Procurement Terms and Conditions

DISINFECTANT SPRAY

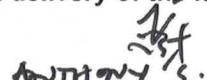
Sub-Total : 9,000.00

<b>FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR THE 1ST QUARTER OF THE YEAR 2022 (DISINFECTANTS AND CLEANING SOLUTIONS)</b>	<b>GRAND TOTAL : <span style="float: right;">P 610,500.00</span></b>
Grand Total Amount in Words : <b>SIX HUNDRED TEN THOUSAND FIVE HUNDRED AND XX / 100</b>	

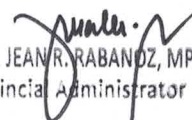
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Conforme :

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

By the Authority of the Governor:

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


**EDWIN I. JUBAHIB**  
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

The award is based on Abstract No. **1120211018** dated **November 29, 2021** under Quotation No. **20218041C** opened on **November 18, 2021**

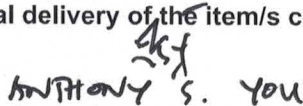
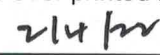
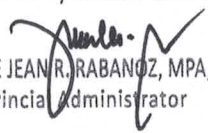
Sub-Total : 0.00

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Conforme :  _____ (Signature over printed name)   _____ (Date)	By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
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