

PURCHASE ORDER

Supplier : **8066 DISTRIBUTIONS CORPORATION**

P.O. Number: **2023041018**

Address : **PRK MACOPA VISAYAN VILL. TAGUM CITY**



O2023041018C0625DF73

PhilGEPS Registration No. : **272445**

Tel./Fax No. : **09127249280**

Registration Certificate : **SEC**

Date : **Apr 04, 2023**

P.R. No. : **2023021333**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEEDO - DavNor Pharmacy**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **DAVNOR PHARMACY**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 VIAL	CARBOCHOL 0.01% OPTHALMIC SOL'N 1.5ML	798.00	15,960.00
2	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 16.50	495.00	4,950.00
3	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 17.50	495.00	4,950.00
4	10.00 PCS	INTRAOCUALR LENS OPTIC POWER 19.0	495.00	4,950.00
5	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 19.50	495.00	4,950.00
6	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 20.0	495.00	4,950.00
7	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 20.50	495.00	4,950.00
8	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 21.0	498.00	4,980.00
9	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 21.50	498.00	4,980.00
10	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 22.0	498.00	4,980.00
11	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 22.50	498.00	4,980.00
12	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 23.0	498.00	4,980.00
13	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 24.0	498.00	4,980.00
14	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 25.0	498.00	4,980.00
15	10.00 PCS	INTRAOCULAR LENS OPTIC POWER 26.0	498.00	4,980.00
16	30.00 BOTT	TRYPHAN BLUE OPTHALMIC SOL'N 1ML	745.00	22,350.00

Remarks :
1. ATLEAST TWO YEARS EXPIRATION DATE FROM THE TIME OF DELIVERY.

FOR THE CONSUMPTION OF DAVAO DEL NORTE HOSPITAL - CARMEN ZONE

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 :

LEA M. SALVACION
CHIEF EXECUTIVE OFFICER
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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

JUN 14 2023
(Date)

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.

ALEJANDRO R. OMILA JR.

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2. NO PARTIAL DELIVERIES.
3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
4. TOTAL LOT AWARDING.
5. SUPPLIER MUST PROVIDE A COPY OF CERTIFICATE OF PRODUCT REGISTRATION (CPR) FOR ITEM NO.
6. SUPPLIER MUST INFORM THE R.O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEM TO BE CHARGED TO DAVAO DEL NORTE HOSPITAL - CARMEN ZONE MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

The award is based on Abstract No. **0320230822** created on **March 20, 2023** under Quotation No. **C20230899** opened on **March 09, 2023**

FOR THE CONSUMPTION OF DAVAO DEL NORTE HOSPITAL - CARMEN ZONE


Grand Total Amount in Words : **ONE HUNDRED SEVEN THOUSAND EIGHT HUNDRED FIFTY AND XX / 100**

GRAND TOTAL : **₱ 107,850.00**

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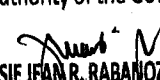
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