

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

PURCHASE ORDER

Supplier: EURO-MED LABORATORIES PHIL. INC.

Address : DAVAO CITY

PhilGEPS Registration No.: 200204132171978682522

Tel./Fax No.: 09997101225 Registration Certificate: SEC

Req. Office: PEEDO - DavNor Pharmacy

Place of Delivery: DAVNOR PHARMACY

P.O. Number: 2023051533

O20230515333F2C34029

Date: May 04, 2023 P.R. No.: 2023021137

Procurement mode: Competitive Bidding

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

Date of Delivery:

Payment Term : ON ACCOUNT | Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs

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l.N.	Quantity/Unit	Item	Unit Cost	Amount
13	960.00 BOTT	MANNITOL 20%, 500ML SOL'N FOR INJECTION	95.00	91,200.00
14	27,600.00 NEB	SALBUTAMOL 1MG/ML, 2.5ML RESPIRATORY SOL'N	9.00	248,400.00
15	10,000.00 BOTT	STERILE WATER FOR INJECTION, 50ML	31.95	319,500.00
16	5,000.00 VIAL	POTASSIUM 2mEq/ML, 20ML SOL'N FOR INJECTION	28.00	140,000.00

Remarks:

- ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY
- 2. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
- 3. TOTAL LOT AWARDING.
- 4. DELIVERY TERM: END-USERS SHALL DETERMINE THE QUANTITY OF ITEMS TO BE DELIVERED, DEPENDING ON ACTUAL NEEDS.
- MODE OF PAYMENT: QUARTERLY BASIS.
- BIDDING FOR ONE (1) YEAR SUPPLY BUT DELIVERY SHALL BE ON QUARTERLY BASIS.
- 7. ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON A QUARTERLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED ON A PARTICULAR PERIOD.
- THE ISSUANCE OF SALES/CHARGE INVOICE MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.
- 9. WINNING SUPPLIER MUST PROVIDE A COPY OF CERTIFICATE OF PRODUCT (CPR) OF EACH ITEM UPON DELIVERY.
- 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 DRUGS AND MEDICINES ACCOUNT:

- *DDNH-KAPALONG ZONE P4,927,846.40
- *DDNH-IGACOS ZONE P4,927,846.40
- *DDNH-CARMEN ZONE P4,927,846.40

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPTALS		

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:

AMAHUE (Signature over printed name) 27

(Date)

Very truly yours,

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

Mary ENGR. JOSIE JBAN R. RABANOZ, MPA, ENP Proviocial 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.

ALEJANDRO R. OMILA JR.

Thursday, May 11, 2023



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l.N.	Quantity/Unit	Item	Unit Cost	Amount
1	34,560.00 BOTT	DEXTROSE + LACTATED RINGER'S 5%, 1L SOL'N FOR INJECTION	45.00	1,555,200.00
2	17.280.00 BOTT	DEVTROSE + CODILIN CHI ODIDE 50/ 1 0 20/	45.00	777 000 00

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1	34,560.00 BOTT	DEXTROSE + LACTATED RINGER'S 5%, 1L SOL'N FOR INJECTION	45.00	1,555,200.00
2	17,280.00 BOTT	DEXTROSE + SODIUM CHLORIDE 5% + 0.3%, 500ML SOL'N FOR INJECTION	45.00	777,600.00
3	120.00 BOTT	DEXTROSE IN WATER 10%, 500ML SOL'N FOR INJECTION	45.00	5,400.00
4	960.00 BOTT	DEXTROSE IN WATER 5%, 500ML SOL'N FOR INJECTION	45.00	43,200.00
5	25,920.00 BOTT	LACTATED RINGER'S, 1L SOL'N FOR INJECTION	45.00	1,166,400.00
6	34,560.00 BOTT	SODIUM CHLORIDE 0.9%, 1L SOL'N FOR INJECTION	45.00	1,555,200.00
7	17,280.00 BOTT	BALANCED MULTIPLE MAINTENANCE SOL'N + DEXTROSE 5%, 500ML SOL'N FOR INJECTION	45.00	777,600.00
8	120.00 BOTT	BALANCE MULTIPLE MAINTENANCE SOL'N + DEXTROSE 5%, 1L SOL'N FOR INJECTION	45.00	5,400.00
9	27,600.00 NEB	IPRATROPIUM + SALBUTAMOL 500MCG + 2.5MG, 2.5ML RESPIRATORY SOL'N	15.00	414,000.00
10	24,000.00 AMP	LIDOCAINE 2%, 5ML SOL'N FOR INJECTION	25.00	600,000.00
11	3,000.00 VIAL	LIDOCAINE 2%, 50ML SOL'N FOR INJECTION	50.00	150,000.00
12	5,000.00 AMP	MAGNESIUM SULFATE 250MG/ML, 20ML SOL'N FOR INJECTION	30.00	150,000.00

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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:

Thomas Mande noon

(Signature over printed name)

(Date)

Very truly yours, By the Authority of the Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, Enp Provincial Administrator EDWIN I. JUBAHIB Governor

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actual needs

Quantity/Unit

Item

Unit Cost

Amount

The award is based on Abstract No. 0420231276 created on April 23, 2023 and resolved on May 04, 2023 under Quotation No. B20231308 opened on April 20, 2023

FOR THE CONSUMPTION OF THE	THREE (3) DAVAC	DEL NORTE HOSPTALS

Grand Total Amount in Words: SEVEN MILLION NINE HUNDRED NINETY-NINE THOUSAND ONE HUNDRED AND XX / 100

GRAND TOTAL:

₱ 7,999,100.00

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Conforme:

MRTHUM (Signature over printed name)

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while

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, ENF

Provincial Administrator

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