



# PURCHASE ORDER

Supplier : <b>GOLDEN DELL GENERIC DISTRIBUTORS</b>	P.O. Number: <b>2023082859</b>
Address : <b>PANTUKAN, DAVAO DE ORO</b>	
PhilGEPS Registration No. : <b>20130266253728908521</b>	<b>O2023082859A5C5D9109</b>
Tel./Fax No. : <b>09176243529</b>	Date : <b>Aug 07, 2023</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2023053252</b>
Req. Office : <b>Provincial Health Office</b>	Procurement mode: <b>Competitive Bidding</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>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,500.00 tab	Biperiden HCL 2mg	5.19	7,785.00
2	5,000.00 tab	Clozapine 100mg	7.80	39,000.00
3	1,000.00 tab	Haloperidol 5mg	26.32	26,315.00
4	6,000.00 tab	Olanzapine 10mg	4.23	25,380.00
5	6,000.00 tab	Risperidone 2mg	26.20	157,200.00
6	600.00 ampule	Fluphenazine 25mg/ml, 1ml ampul	74.00	44,400.00
7	1,000.00 tab	Lithium Carbonate 450mg MR	4.76	4,760.00
8	3,000.00 tab	Levomepromazine 100mg	8.50	25,500.00

Remarks :  
 -NO PARTIAL DELIVERY IS ACCEPTED  
 -DELIVERED DRUGS AND MEDICINES MUST BE AT LEAST 2 YEARS OR MORE PRIOR TO ITS EXPIRY DATE  
 -ALL BIDDERS ARE REQUIRED TO ATTACH CPR UPON DELIVERY

The award is based on Abstract No. **0720232377** created on **July 07, 2023** and resolved on **August 07, 2023** under Quotation No. **B20232707** opened on **July 06, 2023**

<b>Drugs and medicines for use of Mental Health Outreach</b>	
Grand Total Amount in Words : <b>THREE HUNDRED THIRTY THOUSAND THREE HUNDRED FORTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 330,340.00</b>

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)

Very truly yours,  
 By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor

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

\_\_\_\_\_ **Aug 13, 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.