




## PURCHASE ORDER

Supplier : <b>HEAL J TRADING</b>  Address : <b>Phase 2, Block 5, Lot 37 Purok 6 C, Rosewood Subd., Villa Kananga, Butuan City</b>  PhilGEPS Registration No. : <b>201908268311844130793</b> Tel./Fax No. : <b>09429656308</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023072677</b>  <b>02023072677991217701</b> Date : <b>Jul 13, 2023</b> P.R. No. : <b>2023042588</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>Provincial Health Office</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> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>20 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,700.00 tab	Ascorbic acid 500mg (sugar free)	4.00	6,800.00
2	800.00 cap	Doxycycline 100mg <b>DOXYDERL</b>	2.12	1,696.00
3	2,000.00 cap	Multivitamins + minerals	2.95	5,900.00
4	5,700.00 cap	Vitamin B complex <b>TRIMEBET</b>	2.45	13,965.00
5	15.00 box	Vitamin E400 30s	199.00	2,985.00
6	475.00 box	Micronutrient powder, 22 multivitamins/minerals, 1.5g sachet, 30s	200.00	95,000.00
7	9,500.00 tab	Calcium Carbonate 500mg	2.50	23,750.00
8	1,000.00 cap	Cefalexin 500mg	3.85	3,850.00
9	600.00 tab	Cefuroxime 500mg	13.50	8,100.00
10	9,900.00 tab	Ferrous sulfate + Folic acid 60mg Elemental Iron + 400mcg Folic acid	2.50	24,750.00
11	3,000.00 tab	Methyldopa 250mg	6.88	20,640.00
12	1,400.00 tab	Metronidazole 500mg	2.00	2,800.00
13	125.00 sachet	Oral Rehydration Salts	3.00	375.00
14	7,500.00 cap	Multivitamins	3.00	22,500.00
15	8,000.00 tab	Ascorvic Acid (Vitamin C) 500mg	1.50	12,000.00

**Drugs and medicine for use of different programs and project of Provincial Health Office of Davao del Norte**

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, CE, MPA, EnP**  
 Provincial Administrator

\_\_\_\_\_ **2023 7 13**  
 (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.



## PURCHASE ORDER

Supplier : **HEAL J TRADING**

P.O. Number: 2023072677

Address : **Phase 2, Block 5, Lot 37 Purok 6 C, Rosewood Subd., Villa Kananga, Butuan City**



02023072677991217701

PhilGEPS Registration No. : **201908268311844130793**

Tel./Fax No. : **09429656308**

Registration Certificate : **DTI**

Date : **Jul 13, 2023**

P.R. No. : **2023042588**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Health Office**

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 : **PGSO Warehouse**

Delivery Term: **20 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	900.00 tab	Azithromycin 500mg	14.25	12,825.00
17	30.00 cap	Fluconazole 200mg	500.00	15,000.00
18	5,050.00 tab	Cotrimoxazole 800mg	2.80	14,140.00
19	200.00 tab	Isoniazid 300mg	0.90	180.00
20	100.00 cap	Amoxicillin 500mg <b>AXMEL</b>	2.80	280.00
21	50.00 tab	Metformin 500mg	2.30	115.00
22	100.00 cap	Mefenamic Acid 500mg	2.00	200.00
23	100.00 tab	Paracetamol	2.00	200.00
24	50.00 bot	Paracetamol 250mg/5ml, 60ml	23.50	1,175.00
25	100.00 tab	Lagundi 300mg	2.66	266.00
26	50.00 bot	Lagundi 300mg/5ml, 120ml	47.50	2,375.00
27	50.00 tube	Mupirocin 2%, 5g Ointment	179.00	8,950.00
28	50.00 tube	Fusidate sodium/fudisic acid 2%, 15g Ointment	159.00	7,950.00
29	100.00 tab	Losartan 50mg <b>LORAREX</b>	2.95	295.00
30	100.00 tab	Losartan 100mg <b>LORAREX</b>	4.35	435.00
31	100.00 tab	Amlodipine 5mg	1.00	100.00

**Drugs and medicine for use of different programs and project of Provincial Health Office of Davao del Norte**

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Conforme :

LORENZA A. AGENTE WLS  
(Signature over printed name)

AUG 8, 2023  
(Date)

Very truly yours,  
By the Authority of the Governor:

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


**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.



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Req. Office : <b>Provincial Health Office</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>AMLOTHIX</b>		
32	100.00 tab	Amlodipine 10mg	1.00	100.00
		<b>AMLOTHIX</b>		
33	100.00 tab	Sambong 500mg	5.88	588.00
34	100.00 tab	Eperisone 50mg	35.00	3,500.00
		<b>MAYONAL</b>		
35	100.00 cap	Celecoxib 200mg	2.60	260.00
36	300.00 tab	Cetirizine 10mg	1.00	300.00
37	50.00 tab	Domperidone 10mg	2.00	100.00
		<b>SAPHRIDONE</b>		
38	11.00 bot	Cotrimoxazole 200mg+40mg/5ml, 60ml	25.00	275.00

Remarks :

- ALL BIDDERS ARE REQUIRED TO ATTACH CPR UPON DELIVERY
- NO PARTIAL DELIVERY IS ACCEPTED
- ALL MULTIVITAMINS CAP. & SYRUP WITH NO APPROVED THERAPEUTIC CLAIM LABEL IS NOT ACCEPTED
- WINNING BIDDERS WILL BE THE ONE TO SHOULDER THE PAYMENT FOR BFAD SAMPLING
- ALL DELIVERED DRUGS AND MEDICINES MUST BE AT LEAST 2 YEARS OR MORE PRIOR TO ITS EXPIRY DATE
- LOT PRICE BASIS

**Drugs and medicine for use of different programs and project of Provincial Health Office of Davao del Norte**

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

**EDWIN I. JUBAHIB**  
 Governor


\_\_\_\_\_ AUG 8, 2023 \_\_\_\_\_  
 (Date)

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ALEJANDRO R. OMILA JR.



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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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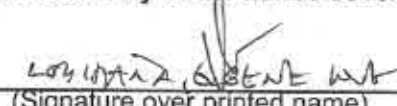
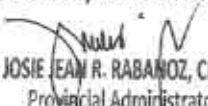
The award is based on Abstract No. **0620232151** created on **June 22, 2023** and resolved on **July 13, 2023** under Quotation No. **B20232383** opened on **June 22, 2023**

<b>Drugs and medicine for use of different programs and project of Provincial Health Office of Davao del Norte</b>	
Grand Total Amount in Words : <b>THREE HUNDRED FOURTEEN THOUSAND SEVEN HUNDRED TWENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 314,720.00</b>

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 _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:  <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
_____ <b>AUG 8, 23</b> (Date)	<b>EDWIN I. JUBAHIB</b> Governor

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