




PURCHASE ORDER

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| Supplier : EAH MEDICINE & MEDICAL SUPPLIES MARKETING Address : IGACOS DAVAO DEL NORTE PhilGEPS Registration No. : 201903484741796059715 Tel./Fax No. : 082-3927098 Registration Certificate : DTI | P.O. Number: 2022041493  2022010929289E4 Date : Apr 11, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010929(Regular Purchase) |
| Req. Office : Provincial Disaster Risk Reduction Management | |

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

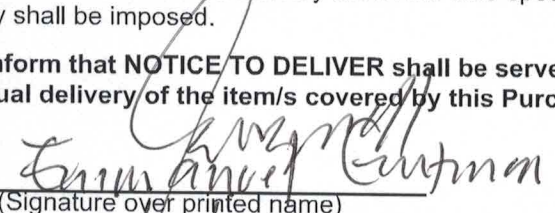
| | |
|--|--|
| Date of Delivery : <u>5-19-2022</u> Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days |
| Place of Delivery : PGSO Warehouse | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|-------------|---------------|---|-----------|-----------|
| 1 | 7.00 box | PARACETAMOL, 500mg box of 100 RANIGESIC | 220.00 | 1,540.00 |
| 2 | 5.00 box | PHENYLEPHRINE HCI PARACETAMOL, 10mg/500mg box of 100 non-drowsy NEOZEP | 1,200.00 | 6,000.00 |
| 3 | 5.00 box | IBUPROFEN + PARACETAMOL, 200mg/325mg box of 100 ALAXAN | 1,100.00 | 5,500.00 |
| 4 | 5.00 box | PHENYLPROPANOLAMINE HYDROCHLORIDE CHLORPHENAMINE MALEATE PARACETAMOL, 25mg/2mg/352mg box of 100 SYMDEX | 500.00 | 2,500.00 |
| 5 | 5.00 box | PARACETAMOL PROPYHENAZONE CAFFEINE, 250mg/150mg/50mg Tablet box of 120 Analgesic/Antipyretic REXIDOL | 1,200.00 | 6,000.00 |
| 6 | 5.00 box | IBUPROFEN ADVANCE, 200mg Softgel Capsule | 1,000.00 | 5,000.00 |
| Sub-Total : | | | | 26,540.00 |

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| FOR USE OF PDRMD - DRUGS AND MEDS FOR RESPONDERS 1st Quarter | GRAND TOTAL : ₱ 43,990.00 |
| Grand Total Amount in Words : FORTY-THREE THOUSAND NINE HUNDRED NINETY 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, **JOEFREY C. MIRAFUENTES, MPA**
 (Signature over printed name) **Supervising Admin. Officer**
4/19/22 **EDWIN T. JUBAHIB**
 (Date) **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



PURCHASE ORDER

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| Supplier : EAH MEDICINE & MEDICAL SUPPLIES MARKETING Address : IGACOS DAVAO DEL NORTE PhilGEPS Registration No. : 201903484741796059715 Tel./Fax No. : 082-3927098 Registration Certificate : DTI | P.O. Number: 2022041493  2022010929289E4 Date : Apr 11, 2022 Mode of Procurement : Shopping B P.R. No. : 2022010929(Regular Purchase) |
| Req. Office : Provincial Disaster Risk Reduction Management | |

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

| | |
|---|--|
| Date of Delivery : <u>5-19-2022</u> Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse | Delivery Term: 10 Calendar Days |
|---|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-------------|----------|
| | | box of 100 MEDICOL | | |
| 7 | 5.00 box | MEFENAMIC ACID, 500mg Non-Steroidal Anti-Inflammatory Drug | 300.00 | 1,500.00 |
| | | box of 100 Film Coated Tablet MECIN | | |
| 8 | 10.00 box | SODIUM ASCORBATE WITH ZINC, 500mg/10mg Film-Coated Tablet | 400.00 | 4,000.00 |
| | | box of 100 XTRACEE | | |
| 9 | 5.00 box | CETIRIZINE HCl, 10mg Film-Coated Tablet | 150.00 | 750.00 |
| | | box of 100 SAPHZINE | | |
| 10 | 5.00 box | LOSARTAN POTASSIUM, 50mg Film Coated Tablet | 300.00 | 1,500.00 |
| | | box of 100 ANIN | | |
| 11 | 5.00 box | LOSARTAN POTASSIUM, 100mg Film Coated Tablet | 350.00 | 1,750.00 |
| | | box of 100 LOSAAR | | |
| 12 | 3.00 box | AMLODIPINE BESYLATE, 5mg | 150.00 | 450.00 |
| | | | Sub-Total : | 9,950.00 |

| | |
|--|----------------------------------|
| FOR USE OF PDRRMD - DRUGS AND MEDS FOR RESPONDERS 1st Quarter | GRAND TOTAL : P 43,990.00 |
| Grand Total Amount in Words : FORTY-THREE THOUSAND NINE HUNDRED NINETY AND XX / 100 | |

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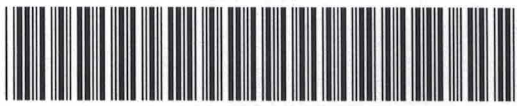
Conforme : _____ Very truly yours, **JOEFREY CLAIRAFUENTES, MPA**
 (Signature over printed name) Supervising Admin. Officer
 _____ **EDWIN T. SUBAHIB**
 (Date) Governor

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GLOBERT M. GREGORIO



PURCHASE ORDER

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| Supplier : EAH MEDICINE & MEDICAL SUPPLIES MARKETING | P.O. Number: 2022041493 |
| Address : IGACOS DAVAO DEL NORTE |  2022010929289E4 |
| PhilGEPS Registration No. : 201903484741796059715 | Date : Apr 11, 2022 |
| Tel./Fax No. : 082-3927098 | Mode of Procurement : Shopping B |
| Registration Certificate : DTI | P.R. No. : 2022010929(Regular Purchase) |
| Req. Office : Provincial Disaster Risk Reduction Management | |

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

| | |
|---|--|
| Date of Delivery : <u>5-9-2022</u> Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days |
| Place of Delivery : PGSO Warehouse | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|-------------|---------------|---|-----------|----------|
| | | Tablet box of 100 AMLOTHIV | | |
| 13 | 1.00 box | HYOSCINE N-BUTYLBROMIDE, 10mg | 500.00 | 500.00 |
| | | Tablet box of 120 HYOSAPH | | |
| 14 | 1.00 box | BISACODYL, 5mg | 500.00 | 500.00 |
| | | Tablet box of 120 DYLAX | | |
| 15 | 3.00 box | LOPERAMIDE, 2mg Antimotility Capsule box of 100 VEXIL | 200.00 | 600.00 |
| 16 | 4.00 box | LOPERAMIDE HCI, 2 mg Capsule box of 100 VEXIL | 200.00 | 800.00 |
| 17 | 3.00 box | ALUMINUM HYDROXIDE MAGNESIUM HYDROXIDE SIMETICONE, 178mg/233mg/30mg Chewable Tablet box of 100 KREMIL S | 1,300.00 | 3,900.00 |
| Sub-Total : | | | | 6,300.00 |

| | |
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| FOR USE OF PDRRMD - DRUGS AND MEDS FOR RESPONDERS 1st Quarter | GRAND TOTAL : P 43,990.00 |
| Grand Total Amount in Words : FORTY-THREE THOUSAND NINE HUNDRED NINETY AND XX / 100 | |

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Conforme : _____ Very truly yours, **JOEFREY C. MRAFUENTES, MPA**
 (Signature over printed name) Supervising Admin. Officer


_____ **EDWIN I. JUBAHIB**
 (Date) Governor

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GLOBERT M. GREGORIO



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| Place of Delivery : PGSO Warehouse | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|----------|
| 18 | 20.00 pcs | METHYL SALICYLATE MENTHOL + CAMPHOR OINTMENT, 80mcg/75mcg/26mcg Counterirritant 30g EFFICASCENT | 60.00 | 1,200.00 |

Remarks :
10 CALENDAR DAYSNO PARTIAL DELIVERY ALLOWED
NO EXTENSION OF DELIVERY ALLOWED

The award is based on Abstract No. **0320221259** dated **March 14, 2022** under Quotation No. **20221487C** opened on **March 10, 2022**

Sub-Total : 1,200.00

| | |
|--|----------------------------------|
| FOR USE OF PDRMD - DRUGS AND MEDS FOR RESPONDERS 1st Quarter | GRAND TOTAL : ₱ 43,990.00 |
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Conforme : Emmanuel Gorman (Signature over printed name)
4/19/22 (Date)

Very truly yours, **JOEFREY C. MIRAFUENTES, MPA** (Supervising Admin. Officer)
EDWIN I. JUBAHIB (Governor)

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GLOBERT M. GREGORIO