




PURCHASE ORDER

Supplier : HEAL J TRADING Address : Phase 2, Block 5, Lot 37 Purok 6 C, Rosewood Subd., Villa Kananga, Butuan City PhilGEPS Registration No. : 20190826831412199886 Tel./Mobile/Fax No. : 09429656308 Registration Certificate : DTI	P.O. Number: 2024072291  O2024072291503AEFC3F Date : Jul 25, 2024 P.R. No. : 2024053003 Procurement mode: Competitive Bidding
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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: End-user shall require the delivery of items in such quantity depending on actual needs Partial delivery NOT ALLOWED
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,000.00 Vial	Cefepime 1 g Vial (As Hydrochloride) SEPIME	27.85	139,250.00
2	1,500.00 Vial	Amikacin 125 mg/mL, 2 mL Solution for Injection COCINE	32.45	48,675.00
3	2,000.00 Tablet	Amlodipine 10 mg Tablet (As Besilate/Camsylate) LODIPEX	3.48	6,960.00
4	50.00 Vial	Biphasic Isophane Human Insulin 70/30 (Recombinant Dna) 100 IU/mL, 10 mL Suspension for Injection INSUGET	448.00	22,400.00
5	50.00 Bottle	Amoxicillin 250 mg/5 mL, 60 mL Suspension MOXYLOR	21.90	1,095.00
6	3,000.00 Tablet	Atorvastatin 80 mg Tablet ATORSAPH	5.48	16,440.00
7	3,000.00 Vial	Ampicillin + Sulbactam 1 g + 500 mg Powder for Injection LINTAM	139.90	419,700.00
8	5,000.00 Tablet	Azithromycin 500 mg AZCORE	49.95	249,750.00
9	3,000.00 Vial	Ampicillin 500 mg Powder for Injection CORPILYN	9.98	29,940.00

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS 8

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, _____


 (Signature over printed name)

 (Date)


EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILAJR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	50.00 Bottle	Ascorbic Acid (Vitamin C) 100 mg/5 mL, 60 mL Syrup BETTER C	22.98	1,149.00
11	1,500.00 Tablet	Ascorbic Acid (Vitamin C) 500 mg Tablet BETTER C	0.77	1,155.00
12	300.00 Tablet	Betahistine 16 mg BETZINE	9.03	2,709.00
13	1,000.00 Tablet	Aspirin 80 mg Tablet PHILPRIN	1.98	1,980.00
14	100.00 Amp	Amiodarone 50 mg/mL, 3 mL Ampule (As Hydrochloride) - IT SHOULD BE AN INNOVATOR DRUG RYTHMA	201.97	20,197.00
15	5,000.00 Capsule	Amoxicillin 500 mg Capsule (As Trihydrate) AMBIMOX	2.78	13,900.00
16	3,000.00 Vial	Ampicillin 250 mg Powder for Injection CORPILYN	11.49	34,470.00
17	100.00 Vial	Bupivacaine 0.5%, 10 mL Solution for Injection - IT SHOULD BE AN INNOVATOR DRUG	97.86	9,786.00
18	5,000.00 Vial	Cefazolin 1 g Vial (As sodium Salt) PHIZOLIN	49.99	249,950.00
19	1,500.00 Tablet	Butamirate 50 mg MR Tablet (As Citrate)	11.98	17,970.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
SAPHMIRATE				
20	10,000.00 Capsule	Cefalexin 500 mg Capsule (As Monohydrate) EXEL	2.91	29,100.00
21	300.00 Tablet	Allopurinol 300 mg ALLUPREX	2.08	624.00
22	300.00 Tablet	Atorvastatin 20 mg Tablet fredtor	3.46	1,038.00
23	3,500.00 Tablet	Atorvastatin 40 mg Tablet fredtor	5.98	20,930.00
24	300.00 Tablet	Carvedilol 6.25 mg Tablet CARDESAPH	1.16	348.00
25	300.00 Ampule	Calcium Gluconate 10%, 10 mL Solution for Injection	59.97	17,991.00
26	6,000.00 Tablet	ACETYLCYSTEINE 600 mg Effervescent Table flucysteine	14.98	89,880.00
27	2,500.00 Vial	Ampicillin + Sulbactam 500 mg + 250 mg Vial (As Sodium Salt) LINTAM	149.99	374,975.00
28	300.00 Bottle	Azithromycin 200 mg/5 mL, 15 mL Suspension (As Base/As Dihydrate) rozitan	192.48	57,744.00
29	200.00 Tablet	Allopurinol 100 mg	1.48	296.00


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

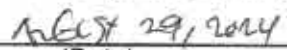
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(Signature over printed name)


(Date)



EDWINA JUBAHIB
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
URISOL				
30	500.00 Tablet	Calcium Carbonate 500 mg VONWELT	1.78	890.00
31	300.00 Tablet	Aluminum Hydroxide + Magnesium Hydroxide 200 mg + 100 mg ZILGAM	1.48	444.00
32	100.00 Ampule	Atracurium 10 mg/mL, 2.5 mL Ampule (As Besilate) ACURIUM	68.95	6,895.00
33	1,000.00 Ampule	Bupivacaine 0.5%, 4 mL (spinal) with 8% Dextrose Ampule (As Hydrochloride) - IT SHOULD BE AN INNOVATOR DRUG BUPIRIGHT	429.89	429,890.00
34	300.00 Tablet	Betahistine 8 mg BETZINE	8.78	2,634.00
35	1,000.00 Tablet	Captopril 25 mg Tablet < CAPTOBES	1.78	1,780.00
36	1,000.00 Tablet	Calcium + Cholecalciferol (Vitamin D3) Equiv. to 500 mg elemental calcium + 400 IU Film Coated AMBICAL PLUS	3.97	3,970.00
37	300.00 Sachet	Acetylcysteine 200 mg Oral Powder FLUCYSTEINE	7.56	2,268.00

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_____ (Date)
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38	300.00 Tablet	Betahistine 24 mg BETZINE	11.65	3,495.00
39	150.00 PC	Bisacodyl 10MG SUPPOSITORY DYLAX	17.98	2,697.00
40	300.00 Ampule	Carboprost 125 mcg/0.5 mL, 0.5 mL Solution for Injection EVACARB	143.95	43,185.00
41	150.00 PC	Bisacodyl 5MG SUPPOSITORY DYLAX	16.85	2,527.50
42	5,000.00 Vial	Ampicillin 1 g Powder for Injection ELCILLIN	12.00	60,000.00
43	3,500.00 Amp	Budesonide 250 mcg/mL, 2 mL Respiratory Solution RESPISAPH	31.98	111,930.00
44	50.00 Bottle	Cefalexin 250 mg/5 mL, 60 mL Oral Suspension DIACEF	28.98	1,449.00
45	3,000.00 Tablet	Amlodipine 5 mg Tablet (As Besilate/ Camsylate) LODIPEX	2.48	7,440.00

Remarks :

ADDITIONAL REQUIREMENTS:

1. ORIGINAL/CERTIFIED TRUE COPY OF A VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM WITH THE ITEMS BID THAT TO BE SUBMIT UPON DELIVERY.

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2. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS DRUG DISTRIBUTOR/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.

FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION REQUIREMENTS ON TIME, OR A FINDING AGAINST THE VERACITY THEREOF, SHALL DISQUALIFY THE BIDDER FOR AWARD.

- TECHNICAL SPECIFICATIONS:**
1. THE ITEM MUST CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT.
 2. THE REQUISITIONING OFFICE HAVE A RIGHT TO DECLINED OR REJECT THE DELIVERED GOODS/ITEMS IF IT DOES NOT CONFORM TO THE SPECIFICATION STATED IN THE PURCHASE ORDER AND/OR THE ITEMS HAVE A RECORD OF VIOLATION OR COMPLAIN FROM THE END-USER.
 3. THE ITEM MUST HAVE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION .
 4. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF DELIVERY. IN CASE OF SHELF-LIFE OF ITEMS TO BE OFFERED IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.
 5. GOODS WHICH ARE THREE (3) MONTHS NEAR THE EXPIRY PERIOD SHALL BE RETURNED TO THE SUPPLIER. THE SUPPLIER SHALL ALSO REPLACE THE RETURNED ITEMS/GOODS.
 6. THE SUPPLIER MUST HAVE A VALID AND CURRENT LICENSE TO OPERATE AS DRUG DISTRIBUTORS/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.


- TERMS AND CONDITIONS:**
1. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
 2. BIDDERS MUST OFFERED ONLY ONE (1) BRAND OF EVERY ITEM IN THE BID DOCUMENT.
 3. TOTAL LOT AWARDING.
 4. DELIVERY TERM: END-USERS SHALL DETERMINE THE QUANTITY OF ITEMS TO BE DELIVERED, DEPENDING ON

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

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ACTUAL NEEDS.

5. MODE OF PAYMENT: MONTHLY BASIS.

6. ISSUANCE OF SALES/CHARGE INVOICE AND PROCESSING OF PAYMENT IS ON A MONTHLY BASIS BASED ON THE ACTUAL CONSUMPTION OR QUANTITY DELIVERED ON A PARTICULAR PERIOD.

7. THE ISSUANCE OF SALES/CHARGE INVOICES MUST BE EVERY 1ST WEEK OF THE SUCCEEDING MONTH.

8. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM FIVE (5) DAYS BEFORE THE DELIVERY OF ITEMS.

ALL ITEMS TO BE CHARGED TO DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE MOOE UNDER DRUGS AND MEDICINES ACCOUNT.

The award is based on Abstract No. **0720242030** created on **July 04, 2024** and resolved on **July 25, 2024** under Quotation No. **B20242461** opened on **June 28, 2024**

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

Grand Total Amount in Words : **TWO MILLION FIVE HUNDRED SIXTY-ONE THOUSAND EIGHT HUNDRED NINETY-SIX AND 50 / 100**

GRAND TOTAL : **₱ 2,561,896.50**

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