



PURCHASE ORDER

Supplier : **PHIL PHARMAWEALTH, INC.**

P.O. Number: 2023114512

Address : **Suite 3001 East Tower, Psec Exchange Road, Ortigas Center, Pasig City**



O20231145128A743319C

PhilGEPS Registration No. : **20010773235177289217**

Tel./Fax No. : **09178399657**

Registration Certificate : **SEC**

Date : **Nov 06, 2023**

P.R. No. : **2023074186**

Procurement mode: **Competitive Bidding**

Req. Office : **PEEDO - DavNor Pharmacy**

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: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	800.00 AMP	DIAZEPAM 5MG/ML, 2ML ANXIOL	181.14	144,912.00
2	500.00 AMP	EPHEDRINE SULFATE 50MG/ML, 1ML GENERIC	85.00	42,500.00
3	800.00 AMP	FENTANYL CITRATE 50MCG/ML, 2ML SUBLIMAX	228.71	182,968.00
4	800.00 AMP	MIDAZOLAM 1MG/ML, 5ML GENERIC	227.08	181,664.00
5	800.00 AMP	MORPHINE SULFATE 10MG/ML, 1ML GENERIC	138.30	110,640.00
6	800.00 AMP	NALBUPHINE HCI 10MG/ML, 1ML NUKAIN	209.14	167,312.00
7	100.00 TAB	PHENOBARBITAL 60MG GENERIC	5.24	524.00

Remarks :

ADDITIONAL REQUIREMENTS:

1. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM WITH THE ITEMS BID, ARRANGED ACCORDING TO ITEM NUMBER.
2. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS DRUG DISTRIBUTOR/WHOLESALE ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.
3. ORIGINAL/CERTIFIED TRUE COPY OF S4 LICENSE ISSUED BY THE PHILIPPINE DRUG ENFORCEMENT AGENCY.

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

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 :

JENNIFER MAGUIA
(Signature over printed name)
03-11-2024
(Date)

Very truly yours,

ENGR. JOSE JEAN N. RAMOS DE, MPA, EnP
Provincial Administrator
EDWIN I. JUBAHIB
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.

ALEJANDRO R. OMILA JR.



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

TERMS AND CONDITION:

1. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF MANUFACTURE AND IN CASE OF SHELF-LIFE OF ITEMS TO BE OFFERED IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.
2. 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.
3. THE PROCURING ENTITY HAS THE RIGHT TO CHANGE THE DELIVERY SCHEDULE INCASE OF THE FOLLOWING SITUATION;
 - A. THERE IS AN EMERGENCY NEED OF REGULATED MEDICINES.
 - B. THERE IS INCREASE IN DEMAND OF REGULATED MEDICINES THAT WILL CAUSE TO HAVE OUT OF SUPPLY.
4. PRIOR NOTICE SHALL BE GIVEN TO SUPPLIERS OF ANY CHANGES IN THE DELIVERY SCHEDULE.
5. BIDDERS MUST OFFERED ONLY ONE BRAND NAME OF EVERY ITEM IN THE BIDDING DOCUMENT.
6. PARTIAL DELIVERIES ARE NOT ALLOWED.
7. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
8. TOTAL LOT AWARDING.
9. LOCAL ORDER PERMIT (LOP) MUST BE FILLED UP BY THE PROCURING ENTITY AND SUPPLIER MUST SUBMIT THE LOP TO PDEA FOR APPROVAL.
10. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DAVAO DEL NORTE HOSPITALS MOOE UNDER DRUGS AND MEDICINES ACCOUNT:

*DDNH-KAPALONG ZONE - P276,840.00

*DDNH-IGACOS ZONE - P276,840.00

*DDNH-CARMEN ZONE - P276,840.00

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

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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:

JYRECA LAGUNA
(Signature over printed name)

Very truly yours,

ENGR. JOSE JUAN R. RAMOS, BE, MPA, EnP
Provincial Administrator
EDWIN I. JUBAHIB
Governor


03-11-2024
(Date)

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The award is based on Abstract No. **1020233553** created on **October 06, 2023** and resolved on **November 06, 2023** under Quotation No. **B20234489** opened on **October 05, 2023**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS	
Grand Total Amount in Words : <u>EIGHT HUNDRED THIRTY THOUSAND FIVE HUNDRED TWENTY AND XX / 100</u>	GRAND TOTAL : ₱ 830,520.00

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