

Republic of the Philippine
Province of Davao del Norte
Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : <u>ECE MARKETING</u>	P.O. No. : <u>2020030882</u>
PhilGEPS Registration No. :	Date : <u>March 03, 2020</u>
Address : <u>150 5TH-A ST.PH.1,ECOLAND SUBD., DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0998-849-5383</u>	P.R. No. : <u>20010162</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: Provincial Health Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	30 BXS.	BRANDED IBUPROFEN 400MG. TAB. 100'S - IBUFEN	199.00	5,970.00
35	30 BXS.	BRANDED MULTIVITAMINS + IRON CAP. 100'S- WI/O NO THERAPEUTIC - FERROMAX	255.00	7,650.00
52	144 BOTS.	BRANDED CEFALEXIN 100MG./ML. 10ML DROPS - EXEL	42.00	6,048.00
53	144 BOTS.	BRANDED CEFUROXIME 250MG. SUSP. 60ML. - SQCEF	180.00	25,920.00
62	10 BXS.	BRANDED AZITHROMYCIN 500MG. TAB. 3'S - AMBIMAX	148.00	1,480.00
69	30 BXS.	BRANDED LIDOCAINE 2% 1.8ML. W/ EPENEPHRINE CARPULES 50'S - FD	1,539.00	46,170.00
73	20 BXS.	BRANDED MONTELUKAST 10MG. TAB. 100'S - LUCAZT	1,200.00	24,000.00

FOR USE OF "OPLAN TABANG" TO THE DIFFERENT MUNICIPALITIES AND BARANGAYS OF DAVAO DEL NORTE.	117,238.00
GRAND TOTAL :P	117,238.00

Grand Total Amount in Words : ONE HUNDRED SEVENTEEN THOUSAND TWO HUNDRED THIRTY EIGHT and 0/100

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:

Riza Mae Carron
(Signature over printed name)

8-14-20
(Date)

Very truly yours,
EDWIN I. JUBAHIB
Governor

MERVIN JAY Z. SUABAGUIO, Ph.D., DDM
PG - Department Head
PICKMO / HGA

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
<p>NOTE: CHARGEABLE AGAINST PGO-FUNDS - CONFLICT, INSURGENCY & ANTI-TERRORISM- "OPLAN TABANG" 2020.</p> <p>- ALL BIDDERS ARE REQUIRED TO ATTACH CPR</p> <p>- BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS</p> <p>- ALL DELIVERED MEDICINES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE</p> <p>- TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O.</p> <p>- ALL MULTIVITAMINS CAP. & SYRUP, WITH NO APPROVED THERAPEUTIC CLAIM LABEL IS NOT ACCEPTED.</p> <p>- NO PARTIAL DELIVERY IS ACCEPTED AND NO REQUEST FOR EXTENSION BE GRANTED.</p>				

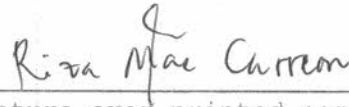
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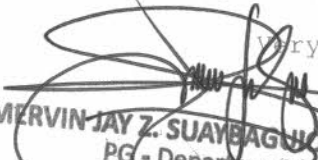
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Conforme:


Riza Mae Curran
 (Signature over printed name)

8-14-20
 (Date)

Very truly yours,


MERVIN JAY Z. SUAYBAGUO, Ph.D., DDM Governor
 PG - Department Head
 PICKMO-LIVAN

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- TO BE AWARDED INDIVIDUAL BASIS

- WINNING BIDDERS WILL BE THE ONE TO SHOULDER THE
 PAYMENT FOR BFAD SAMPLING.

The award is based on Abstract No. 0220200626
 dated February 18, 2020 under Bid No. B20200015
 opened on February 17, 2020

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Riza Mae Carrion

 (Signature over printed name)

8-14-20

(Date)

Very truly yours,

[Signature]
MERVIN JAY Z. SUAYBAGUIS, PH.D., DDM Governor
 PG - Department Head
 PICKMO / KPAA

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