Republic of the Philippin Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : HEAL J TRADING

P.O. No.: 2020104056

PhilGEPS Registration No. : 2019-279262

Date : October 23, 2020

Address : BUTUAN CITY

Mode of Procurement: Shopping

Tel / Fax #: 09498486626

P.R. No. : 20095684

Req. Off.: Provincial Health Office

Registration Certificate :

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

Place of DeliveryPHO

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 5Calendar Day/s

721.95

379.95

789.95

Quantity/Unit	Description	Unit Cost
40 BOT ·	BRANDED DEXTRAN 70 HYPROMELLOSE(TEARS NATURAL) - TEARS NATURALLE	
25 BOT	BRANDED GENTAMYCIN OPTHA DROPS - GENTACARE	
15 BOT	BRANDED MYDRIACEL EYE DROPS 5ML - ALCON	
	-ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS -TO BE DELIVERED 5 CALENDAR DAYS UPON RECEIPT OF P.O -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED -TO BE AWARDED INDIVIDUAL BASIS OR LOT PRICE -ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE	
	40 BOT :	40 BOT BRANDED DEXTRAN 70 HYPROMELLOSE(TEARS NATURAL) - TEARS NATURALLE 25 BOT BRANDED GENTAMYCIN OPTHA DROPS - GENTACARE 15 BOT BRANDED MYDRIACEL EYE DROPS 5ML - ALCON -ALL BIDDERS MUST SPECIFY/INDICATE BRAND NA THEIR PRODUCTS -TO BE DELIVERED 5 CALENDAR DAYS UPON REC P.O -NO PARTIAL DELIVERY IS ACCEPTED & NO REQU EXTENTION BE GRANTED -TO BE AWARDED INDIVIDUAL BASIS OR LOT PRICE

Amount

28.878.00

9,498.75

11,849.25

The award is based on Abstract No. 1020203835 dated October 12, 2020 under Quotation No. C20205257

FOR USE OF CATARACT OPERATION(RE-PR)

GRAND TOTAL : P

50,226.00

Grand Total Amount in Words :

FIFTY THOUSAND TWO HUNDRED TWENTY SIX 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:

Very truly yours,

(Signature over printed name) By the Authority of the Governor:

ELGENE MYP

EDWIN I. JUBAHIB Governor

DEC 9, 20

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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