

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>8066 DISTRIBUTIONS CORPORATION</u> PhilGEPS Registration No. : <u>272445</u> Address : <u>PRK. MACOPA, VISAYAN VILLAGE, TAGUM CITY</u> Tel / Fax #: <u>1912-724-9280</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021073019</u> Date : <u>July 19, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21063298</u>
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Req. Off.: PEEDO - ADMIN.

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

Place of Delivery: <u>DAVNOR PHARMACY</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 BOTTLS	CO-AMOXICLAV 250MG+62.5MG/5ML, 70ML SUSP	112.00	5,600.00
2	500 VIALS	HYDROCORTISONE 500MG	144.00	72,000.00
3	900 TABS	METHYLERGOMETRINE 125MCG	27.00	24,300.00
4	1,000 CAPS	MULTIVITAMINS + IRON	6.00	6,000.00
5	200 TABS	NIFEDIPINE 5MG	21.00	4,200.00
6	10 TUBES	OXYTETRACYCLINE + POLYMYXIN EYE OINTMENT 3.5G	845.00	8,450.00
7	1,560 NEBS	IPRATROPIUM + FENOTEROL	78.00	121,680.00
8	100 BOTTLS	DOMPERIDONE DROPS	95.00	9,500.00

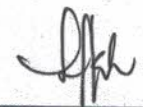
- NOTE:**
1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
 2. NO PARTIAL DELIVERIES.
 3. WINNING SUPPLIER MUST PROVIDE A CERTIFICATE OF

FOR THE CONSUMPTION OF THE (3) THREE DISTRICT HOSPITAL (NON DPRI DRUGS AND MEDS)	GRAND TOTAL :P 251,730.00
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Grand Total Amount in Words : **TWO HUNDRED FIFTY ONE THOUSAND SEVEN HUNDRED THIRTY 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: _____


 (Signature over printed name)

8-5-2021

 (Date)

Very truly yours,

 EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:

 GALE GUADALUPE G. MORTILERO, MSLRG, MHPM
 Assistant Provincial Administrator (Administration)

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.

Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : 8066 DISTRIBUTIONS CORPORATION

P.O. No. : 2021073019

PhilGEPS Registration No. : 272445

Date : July 19, 2021

Address : PRK. MACOPA, VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 1912-724-9280

Registration Certificate : DTI

P.R. No. : 21063298

Req. Off.: PEEDO - ADMIN.

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

Place of Delivery: DAVNOR PHARMACY

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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PRODUCT REGISTRATION (CPR) OF THE ITEM UPON DELIVERY.

4. TOTAL LOT AWARDING.

5. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.

6. THE SUPPLIER SHOULD INFORM THE R.O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITAL MOOE UNDER DRUGS AND MEDICINES ACCOUNT.

**KAPALONG - P84,302.87*

**CARMEN - P84,302.87*

**IGACOS - P84,302.86*

The award is based on Abstract No. 0720212968

dated July 19, 2021 under Quotation No. C20213085

FOR THE CONSUMPTION OF THE (3) THREE DISTRICT HOSPITAL (NON DPRI DRUGS AND MEDS)

SUB TOTAL : P

GRAND TOTAL : P 251,730.00

Grand Total Amount in Words : TWO HUNDRED FIFTY ONE THOUSAND SEVEN HUNDRED THIRTY 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:



LM SALVACION

(Signature over printed name)

8-5-2021

(Date)

Very truly yours,

By the Authority of the Governor: EDWIN I. JUBAHIB
Governor

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

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.