

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

MAR 05 2021

Supplier : <u>JNK MEDICAL SALES</u>	P.O. No. : <u>2021030760</u>
PhilGEPS Registration No. : <u>2005-10866-72026260024</u>	Date : <u>March 05, 2021</u>
Address : <u>BUTUAN CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>091985 128418</u>	P.R. No. : <u>21010082</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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
1	9,000 TAB	AZITHROMYCIN TAB. 500MG - ZIT-OD	20.00	180,000.00

NOTE:

1. ATLEAST TWO (2) YEARS EXPIRATION FROM THE DATE OF DELIVERY.
2. NO PARTIAL DELIVERIES.
3. WINNING SUPPLIER MUST PROVIDE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) OF THE ITEM UPON DELIVERY.
4. THE SUPPLIER SHOULD INFORM THE R.O INSPECTORY TEAM UPON DELIVERY OF GOODS.
5. ALL ITEMS UNDER DPRI 2020 (GIDA) MAXIMUM ALLOWABLE PRICE RANGE.

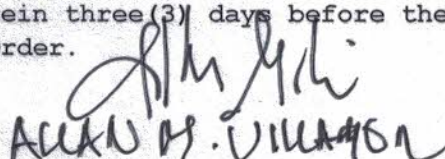

NOTE:

FOR THE CONSUMPTION OF THREE DISTRICT HOSPITAL	GRAND TOTAL :P <u>180,000.00</u>
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Grand Total Amount in Words : ONE HUNDRED EIGHTY THOUSAND 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:  <u>ALEX M. VILLANON</u> (Signature over printed name) <u>3-16-2021</u> (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.

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

Supplier : <u>JNK MEDICAL SALES</u>	P.O. No. : <u>2021030760</u>
PhilGEPS Registration No. : <u>2005-108467202020024</u>	Date : <u>March 05, 2021</u>
Address : <u>BUTUAN CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09985 128 944</u>	P.R. No. : <u>21010082</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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

*KAPALONG ZONE- P239,310.00
 *CARMEN ZONE- P239,310.00
 *IGACOS ZONE- P239,310.00

The award is based on Abstract No. 0220210538
 dated February 16, 2021 under Bid No. B20210035
 opened on February 15, 2021

FOR THE CONSUMPTION OF THREE DISTRICT HOSPITAL	SUB TOTAL : P
	GRAND TOTAL : P 180,000.00

Grand Total Amount in Words : ONE HUNDRED EIGHTY THOUSAND 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:

ALAN R. UREKUBO
 (Signature over printed name)

3-16-2021
 (Date)

Very truly yours,

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

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

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

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