

PURCHASE ORDER

Supplier : **KARVIN PHARMA CENTER**

P.O. Number: **2021121133**

Address : **Tacurong City, Sultan Kudarat, Region 12**



2021101101D7EFB

PhilGEPS Registration No. : **20040230011293787910**

Tel./Fax No. : **09075328515**

Registration Certificate : **DTI**

Date : **Dec 20, 2021**

Mode of Procurement : **Bidding**

P.R. No. : **2021101101**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 ROLL	AUTOCLAVE TAPE INDICATOR	630.00	31,500.00
2	200.00 PCS	ASEPTO/IRRIGATING SYRINGE	45.00	9,000.00
3	100.00 PCS	ARMSLING SMALL	150.00	15,000.00
4	100.00 PCS	ARMSLING MEDIUM	150.00	15,000.00
5	100.00 PCS	ARMSLING LARGE	150.00	15,000.00
6	400.00 CANS	ADHESIVE TAPE/ZINC OXIDE PLASTER (HOSPITAL USE)	940.00	376,000.00
7	1,000.00 PCS	CORD CLAMP	6.00	6,000.00
8	20.00 PCKS	COTTON BUDS 100'/PACK	45.00	900.00
9	10,000.00 PCS	DISPOSABLE SYRINGE W/NEEDLE 1ML	3.00	30,000.00
10	10,000.00 PCS	DISPOSABLE SYRINGE W/NEEDLE 10ML	5.00	50,000.00
11	30,000.00 PCS	DISPOSABLE EXAMINATION LATEX GLOVES SMALL	5.00	150,000.00
12	60,000.00 PCS	DISPOSABLE EXAMINATION LATEX GLOVES MEDIUM	5.00	300,000.00
13	30,000.00 PCS	DISPOSABLE EXAMINATION LATEX GLOVES LARGE	5.00	150,000.00
14	30.00 PCS	ENDOTRACHEAL TUBE 7.0 W/CUFFED	58.00	1,740.00
15	30.00 PCS	ENDOTRACHEAL TUBE 8.0 W/CUFFED	58.00	1,740.00
Sub-Total :				1,151,880.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR THE 1ST QUARTER OF THE YEAR 2022

GRAND TOTAL : **₱ 6,894,106.00**

Grand Total Amount in Words : **SIX MILLION EIGHT HUNDRED NINETY-FOUR THOUSAND ONE HUNDRED SIX AND XX / 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 :

Marjorie M. Jamela
(Signature over printed name)
2-7-2022
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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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Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	20.00 SETS	EPIDURAL SET	925.00	18,500.00
17	900.00 ROLLS	ECG PAPER 80MMX20M	220.00	198,000.00
18	156.00 ROLLS	ELASTIC BANDAGE 2X5	23.00	3,588.00
19	156.00 ROLLS	ELASTIC BANDAGE 3X5	23.00	3,588.00
20	156.00 ROLLS	ELASTIC BANDAGE 6X5	23.00	3,588.00
21	30.00 PCS	FEEDING TUBE/NGT FR5	15.00	450.00
22	30.00 PCS	FEEDING TUBE/NGT FR8	15.00	450.00
23	20.00 PCS	FEEDING TUBE/NGT FR14	15.00	300.00
24	50.00 PCS	FEEDING TUBE/NGT FR16	15.00	750.00
25	30.00 PCS	FOLEY CATHETER FR14	58.00	1,740.00
26	2,000.00 PCS	FOLEY CATHETER FR16	58.00	116,000.00
27	30.00 PCS	GUEDEL AIRWAY GREEN	28.00	840.00
28	30.00 PCS	GUEDEL AIRWAY WHITE	28.00	840.00
29	30.00 PCS	GUEDEL AIRWAY YELLOW	28.00	840.00
30	30.00 PCS	GUEDEL AIRWAY BLUE	28.00	840.00
31	50.00 BOTTS	HYDROGEN PEROXIDE 3% SOL'N 10V, 500ML	70.00	3,500.00
32	300.00 PCS	NAME TAG BLUE PEDIA	7.00	2,100.00
33	300.00 PCS	NAME TAG PINK PEDIA	7.00	2,100.00
Sub-Total :				358,014.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR THE 1ST QUARTER OF THE YEAR 2022

GRAND TOTAL : **₱ 6,894,106.00**

Grand Total Amount in Words : **SIX MILLION EIGHT HUNDRED NINETY-FOUR THOUSAND ONE HUNDRED SIX AND XX / 100**

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Conforme :

Marjorie M. Jamela

(Signature over printed name)

Very truly yours,

2-7-2021

(Date)

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

Jose Jean R. Rabanoz
ENGR. JOSE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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P.R. No. : **2021101101**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	1,000.00 PCS	NAME TAG WHITE ADULT	7.00	7,000.00
35	1,000.00 PCS	NASAL OXYGEN CANNULA ADULT	19.00	19,000.00
36	180.00 PCS	PROLENE 2.0 W/NEEDLE CUTTING	340.00	61,200.00
37	180.00 PCS	PROLENE 2.0 W/NEEDLE ROUND	340.00	61,200.00
38	180.00 PCS	PROLENE 3.0 W/NEEDLE CUTTING	340.00	61,200.00
39	180.00 PCS	PROLENE 4.0 W/NEEDLE CUTTING	340.00	61,200.00
40	10,000.00 PAIR	SURGICAL GLOVES 6.5	23.00	230,000.00
41	21,600.00 PAIR	SURGICAL GLOVES 7.0	23.00	496,800.00
42	21,600.00 PAIR	SURGICAL GLOVES 7.5	23.00	496,800.00
43	2,000.00 PCS	SOLUSET	83.00	166,000.00
44	2,000.00 PCS	SUCTION CATHETER FR8	28.00	56,000.00
45	300.00 PCS	SUCTION TUBE W/YANKAUER TIP	440.00	132,000.00
46	400.00 ROLLS	SURGICAL GAUZE 28X24 MESH	995.00	398,000.00
47	50.00 PCS	SUCTION CATHETER FR12	26.00	1,300.00
48	50.00 PCS	SUCTION CATHETER FR14	26.00	1,300.00
49	2,000.00 PCS	URINE BAG	28.00	56,000.00
50	72.00 PCS	VICRYL 0 W/NEEDLE ROUND	178.00	12,816.00
51	180.00 PCS	VICRYL 1.0 W/NEEDLE ROUND	178.00	32,040.00
Sub-Total :				2,349,856.00

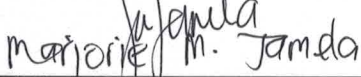
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GRAND TOTAL : **₱ 6,894,106.00**

Grand Total Amount in Words : **SIX MILLION EIGHT HUNDRED NINETY-FOUR THOUSAND ONE HUNDRED SIX AND XX / 100**

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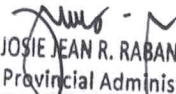
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :


 (Signature over printed name)

 2-7-2022
 (Date)

Very truly yours,

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

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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Delivery Term: **10 Calendar Days**

Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
52	180.00 PCS	VICRYL 2.0 W/NEEDLE ROUND	178.00	32,040.00
53	72.00 PCS	VICRYL 3.0 W/NEEDLE CUTTING	178.00	12,816.00
54	5,000.00 PCS	BLUE PIPETTE TIPS	1.80	9,000.00
55	15,000.00 TUBES	COLLECTION TUBE RED TOP 5ML	5.50	82,500.00
56	15,000.00 TUBES	COLLECTION TUBE YELLOW TOP 4ML	7.50	112,500.00
57	10,000.00 TUBES	EDTA K3 0.5ML MICROTUBE	9.00	90,000.00
58	10,000.00 TUBES	EDTA K2 2ML EVACUATED BLOOD ALLOCTION	6.50	65,000.00
59	500.00 KITS	FECAL OCCULT BLOOD	34.00	17,000.00
60	27,000.00 PCS	GLUCOSE STRIPS *INCLUDED 30 GLUCOMETERS AND 9 BOTTS CONTROL SOLUTION	68.00	1,836,000.00
61	5,000.00 KITS	HBSAG RAPID TEST	148.00	740,000.00
62	3,000.00 PCS	SAMPLE CUPS (FOR SERUM)	11.00	33,000.00
63	500.00 TUBES	TEST TUBE GLASS 5ML (12X75)	9.00	4,500.00

Sub-Total : 3,034,356.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS FOR THE 1ST QUARTER OF THE YEAR 2022

GRAND TOTAL : ₱ 6,894,106.00

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Conforme :

Marjorie M. Jamila

(Signature over printed name)

Very truly yours,

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

2-7-2021

(Date)

ENGR. JOSE JEAN R. RABANOZ, MPA, EnP

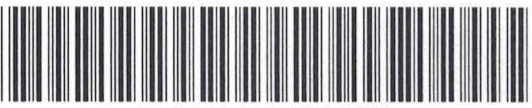
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Tel./Fax No. : 09075328515	Mode of Procurement : Bidding
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Remarks :
- ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE TIME OF DELIVERY.
 - NO PARTIAL DELIVERIES.
 - WINNING SUPPLIER MUST PROVIDE A CERTIFICATE OF PRODUCT REGISTRATION (CPR) OF THE FOLLOWING ITEM UPON DELIVERY:
 * HBSAG RAPID TEST
 - TOTAL LOT AWARDING.
 - ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
 - SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.
 *KAPALONG - P2,507,496.67
 *IGACOS - P2,507,496.67
 *CARMEN - P2,507,496.66

The award is based on Abstract No. **1220211109** dated **December 16, 2021** under Quotation No. **20217994B** opened on **December 02, 2021**

Sub-Total : 0.00

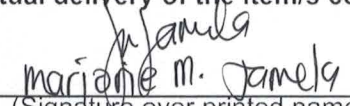
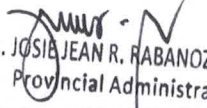
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2-7-2021 _____ (Date)	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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