




## PURCHASE ORDER

Supplier : <b>NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED</b>	P.O. Number: <b>2023051454</b>
Address : <b>888 Natividads townhouse, rolling hills subd., bacaca, Davao City</b>	 <b>02023051454229DE3C77</b>
PhilGEPS Registration No. : <b>201703173312314647224</b> Tel./Fax No. : <b>0921746115</b> Registration Certificate : <b>SEC</b>	Date : <b>Apr 27, 2023</b> P.R. No. : <b>2023021299</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEEDO - DavNor Pharmacy</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>DAVNOR PHARMACY</b>		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 VIAL	ANTI HUMANGLOBULIN (AHG) 10ML <b>EPICLONE</b>	899.00	179,800.00
2	2,000.00 PCS	APPLICATOR STICK W/COTTON <b>MEDIC</b>	7.00	14,000.00
3	200.00 VIAL	BLOOD TYPING SERUM ANTI A 10ML <b>EPICLONE</b>	399.00	79,800.00
4	200.00 VIAL	BLOOD TYPING SERUM ANTI B 10ML <b>EPICLONE</b>	399.00	79,800.00
5	200.00 VIAL	BLOOD TYPING SERUM ANTI D 10ML <b>EPICLONE</b>	800.00	160,000.00
6	10,000.00 PCS	BLOOD AUTOLANCET G21 <b>SURGITECH</b>	4.00	40,000.00
7	2,000.00 TUBE	COLLECTION TUBE RED TOP 5ML <b>SURGITECH</b>	6.50	13,000.00
8	10,000.00 TUBE	COLLECTION TUBE YELLOW TOP 4ML <b>SURGITECH</b>	9.50	95,000.00
9	10,000.00 TUBE	EDTA TUBE K3 0.5ML MICROTUBE <b>SURGITECH</b>	9.75	97,500.00
10	10,000.00 TUBE	EDTA TUBE K3 2ML EVACUATED BLOOD ALLOCATION <b>SURGITECH</b>	9.50	95,000.00

**FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS**

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 : CHARLES BOB J. BORDIOS Very truly yours,  
 (Signature over printed name)

  
**EDWIN T. JUBAHIB**  
 Governor

08-01-23  
 (Date)

**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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P.O. Number: 2023051454

Address: **888 Natividads townhouse, rolling hills subd., bacaca, Davao City**



O2023051454229DE3C77

PhilGEPS Registration No.: **201703173312314647224**

Tel./Fax No.: **09317465755**

Registration Certificate: **SEC**

Date: **Apr 27, 2023**

P.R. No.: **2023021299**

Procurement mode: **Competitive Bidding**

Req. Office: **PEEDO - DavNor Pharmacy**

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

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Place of Delivery: **DAVNOR PHARMACY**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	100.00 KIT	FECAL OCCULT BLOOD STANBIO	39.50	3,950.00
12	10,000.00 PCS	GLASS SLIDE (FROSTED) BRUNER	2.50	25,000.00
13	3,000.00 KIT	H. PYLORI RAPID TEST ABBOTT	248.00	744,000.00
14	10,000.00 KIT	HBSAG RAPID TEST ABBOTT	50.00	500,000.00
15	200.00 VIAL	LOW IONIC STRENGHT SALINE SOL'N (LISS) 5ML GENERIC	790.00	158,000.00
16	150.00 BOTT	NORMAL SALT SOL'N (NSS) 0.85%, 1L MEDIC	400.00	60,000.00
17	10,000.00 KIT	PREGNANCY TEST PARTNERS	18.00	180,000.00
18	5,000.00 PCS	SAMPLE CUPS 2ML (FOR CHEMISTRY) BIOSITE	8.00	40,000.00
19	10,000.00 PCS	STOOL SPECIMEN CONTAINER W/SPOON BRUNER	9.00	90,000.00
20	3,000.00 TUBE	TEST TUBE GLASS 12X75, 5ML BIOSITE	7.50	22,500.00
21	10,000.00 PCS	URINE STRIPS 4SG	12.50	125,000.00

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Conforme:

**CHARLES ROS J. BORDIAS**

(Signature over printed name)

**08 - 01 - 23**

(Date)

Very truly yours,

**EDWIN J. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.



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Address : **888 Natividads townhouse, rolling hills subd., bacaca, Davao City**



O2023051454229DE3C77

PhilGEPS Registration No. : **201703173312314647224**

Tel./Fax No. : **09377665155**

Registration Certificate : **SEC**

Date : **Apr 27, 2023**

P.R. No. : **2023021299**

Procurement mode: **Competitive Bidding**

Req. Office : **PEEDO - DavNor Pharmacy**

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Place of Delivery : **DAVNOR PHARMACY**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
<b>BIOSTIX BLUECROSS</b>				
22	10,000.00 PCS	URINE SPECIMEN CONTAINER BRUNER	9.50	95,000.00
23	3,000.00 PCS	YELLOW PIPETTE TIP BRUNER	2.00	6,000.00
24	2.00 BOTT	DRABKINS 500ML MEDIC	1,000.00	2,000.00
25	500.00 KIT	SALMONELLA TYPHI RAPID TEST CTK	99.00	49,500.00
26	100.00 BOX	TROPONIN I (25TESTS/BOX) FINECARE	12,900.00	1,290,000.00
27	1,000.00 BOTT	GLUCOSE DRINK 75G ORANGE FLAVOR KRON	199.00	199,000.00
28	100.00 PCS	ARTERIAL BLOOD GAS SYRINGE 1ML BIOSITE	95.00	9,500.00
29	100.00 PCS	ARTERIAL BLOOD GAS SYRINGE 3ML BIOSITE	95.00	9,500.00
30	1,500.00 KIT	COVID-19 ANTIGEN RAPID TEST FINECARE	99.00	148,500.00
31	10.00 BXS	C-REACTIVE PROTEIN (25 TESTS/BOX) FINCARE	7,900.00	79,000.00

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS

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Conforme :

CHARLES ROOP S. BORDIOS  
(Signature over printed name)

Very truly yours,


EDWIN T. JUBAHIB  
Governor

06 - 01 - 23  
(Date)

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PhilGEPS Registration No. : <b>201703173312314647224</b>	<b>O2023051454229DE3C77</b>
Tel./Fax No. : <b>0971946545</b>	Date : <b>Apr 27, 2023</b>
Registration Certificate : <b>SEC</b>	P.R. No. : <b>2023021299</b>
Req. Office : <b>PEEDO - DavNor Pharmacy</b>	Procurement mode: <b>Competitive Bidding</b>

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Remarks :
1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE DATE OF DELIVERY.
  2. NO PARTIAL DELIVERIES.
  3. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
  4. TOTAL LOT AWARDING.
  5. WINNING SUPPLIER MUST SUBMIT A COPY OF MATERIAL SAFETY DATA SHEET (MSDS) FOR ITEMS NO. 1, 3, 4, 5, AND 15. CERTIFICATE OF PRODUCT REGISTRATION (CPR) MUST BE PROVIDED FOR ITEMS NO. 13, 14, 17, 25, 26 AND 30.
  6. SUPPLIER MUST INFORM THE R.O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE THREE (3) DAVAO DEL NORTE HOSPITALS MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT:  
 \*DDNH-KAPALONG ZONE - P1,613,900.00  
 \*DDNH-CARMEN ZONE - P1,613,900.00  
 \*DDNH-IGACOS ZONE - P1,613,900.00

The award is based on Abstract No. **0420231148** created on **April 17, 2023** and resolved on **April 27, 2023** under Quotation No. **B20230989** opened on **April 14, 2023**

<b>FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS</b>	
Grand Total Amount in Words : <b>FOUR MILLION SIX HUNDRED NINETY THOUSAND THREE HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 4,690,350.00</b>

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