

# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier : EAH MEDICINE & MEDICAL SUPPLIES MARKETING

Address : IGACOS DAVAO DEL NORTE

TIN: <u>254-115-843-000</u>

PhilGEPS Registration No.: 201903484741084242891

Tel./Mobile/Fax No.: 09561675352

Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (IGCS Zone)

P.O. Number: 2024124651

O2024124651D606145EB

Date: <u>Dec 05, 2024</u> P.R. No.: <u>2024106432</u>

Procurement mode: Competitive Bidding

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days

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

Place of Delivery : DAVNOR PHARMACY Partial delivery NOT ALLOWED

| I.N. | Quantity/Unit | ltem (  | Unit Cost | Amount       |
|------|---------------|---|-----------|--------------|
| 1    | 983.00 Vial   | Vaccine, Vero Cell (purified) 2.5 IU/0.5 mL Vial + diluent GENEREIC     | 1,280.00  | 1,258,240.00 |
| 2    | 50.00 Vial    | lopromide 300 mg/mL equiv. to 623 mg iodine, 50 mL<br>Vial<br>ULTRAVIST | 1,899.20  | 94,960.00    |
| 3    | 300.00 vial   | BCG Vaccine 500mcg/ml + 1 ml diluent in ampule<br>(per dose)  GENEREIC  | 600.00    | 180,000.00   |

#### Remarks:

### ADDITIONAL REQUIREMENTS:

1. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS DRUG DISTRIBUTOR/WHOLESALER ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION.

2. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM TO THE ITEMS BID THAT TO BE SUBMITTED UPON DELIVERY.

FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION REQUIREMENTS ON TIME, OR A FINDING AGAINST THE VERACITY THEREOF, SHALL DISQUALIFY THE BIDDER FOR AWARD.

### TERMS AND CONDITIONS:

1. THE ITEM MUST CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT.

 THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF DELIVERY. IN CASE OF SHELF-LIFE OF ITEMS TO BE OFFERED IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.

| FOR THE CONSUMPTION OF THE THREE (                                      | AVAO DEL NORTE HOSPITALS   |
|---|--|
|   |  |
| for every day of delay shall be imposed.                                | very within the time specified above, a penalty of one-tenth (1/10) of one perce |
| I hereby conform that NOTICE adays before the actual delivery of the it | DELIVER shall be served to the PLACE OF DELIVERY stated herein three (           |
| Conforme :  | Very truly yours,  |
| (Signature over grint   | name) EDVANA: DBAHIB   |
| L. l L.   | Provincial Governor/WL   |

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.

(Date)



# Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: EAH MEDICINE & MEDICAL SUPPLIES MARKETING P.O. Number: 2024124651 Address : IGACOS DAVAO DEL NORTE TIN: 254-115-843-000 Date: Dec 05, 2024 PhilGEPS Registration No. : 201903484741084242891 P.R. No.: 2024106432 Tel./Mobile/Fax No.: 09561675352 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: PEEDO - DDN Hospital (IGCS Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Place of Delivery : DAVNOR PHARMACY Partial delivery NOT ALLOWED I.N. Quantity/Unit Item Unit Cost Amount 3. GOODS WHICH ARE THREE (3) MONTHS NEAR THE EXPIRY PERIOD SHALL BE RETURNED TO THE SUPPLIER. THE SUPPLIER SHALL ALSO REPLACE THE RETURNED ITEMS/GOODS. 4. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER. TOTAL LOT AWARDING 6. SUPPLIER MUST INFORM THE REQUISITIONING OFFICE FIVE (5) DAYS BEFORE DELIVERY OF THE ITEMS. ITEMS TO BE CHARGED TO DDNH-IGACOS ZONE MOOE UNDER DRUGS AND MEDICINES ACCOUNT. The award is based on Abstract No. 1120244450 created on November 26, 2024 and resolved on December 06, 2024 under Quotation No. B20245712 opened on November 25, 2024 FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS Grand Total Amount in Words: ONE MILLION FIVE HUNDRED THIRTY-THREE GRAND TOTAL: P 1,533,200.00 THOUSAND TWO HUNDRED 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: Very truly yours, CHIDOR (Signature over printed name) UBAHIB Provincial Governor/ 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.