

PURCHASE ORDER

Supplier : **MAC TYCOON MARKETING**

P.O. Number: **2022073175**

Address : **BRGY. 333 ZONE 33 DIST. 111 STA CRUZ MANILA**



O20220731752CFD68B3C

PhilGEPS Registration No. : **20040849501673534206**
Tel./Fax No. : **09358124036**
Registration Certificate : **DTI**

Date : **Jun 23, 2022**
P.R. No. : **2022032246**
Procurement mode: **Competitive Bidding**

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: **15 Calendar Days**

Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,000.00 PCK	ABDOMINAL PACK/STERILE LAP SPONGE 18X18X12	120.00	240,000.00
2	2,000.00 BOTT	ALCOHOL 70% ISOPROPYL, 500ML	78.80	157,600.00
3	200.00 PC	CAUTERY PENCIL	800.00	160,000.00
4	200.00 PC	CAUTERY PAD/DISPOSABLE ELECTROSURGICAL GROUNDING PAD	200.00	40,000.00
5	1.00 CANISTER	CARBON DIOXIDE ABSORBENT CYLINDRICAL CANISTER 1KG.	10,043.00	10,043.00
6	3,000.00 PC	CORD CLAMP	10.08	30,240.00
7	30,000.00 PC	DISPOSABLE SYRINGE W/NEEDLE 1ML	3.00	90,000.00
8	15,000.00 PC	DISPOSABLE SYRINGE W/NEEDLE 3ML	3.37	50,550.00
9	30,000.00 PC	DISPOSABLE SYRINGE W/NEEDLE 5ML	4.66	139,800.00
10	30,000.00 PC	DISPOSABLE SYRINGE W/NEEDLE 10ML	4.88	146,400.00
11	1,000.00 PC	DISPOSABLE DRAWSHEET/UNDERPADS 60X90CM	41.28	41,280.00
12	30,000.00 PC	DISPOSABLE EXAMINATION GLOVES SMALL	4.00	120,000.00
13	50,000.00 PC	DISPOSABLE EXAMINATION GLOVES MEDIUM	5.60	280,000.00
14	312.00 ROLL	ELASTIC BANDAGE 2X5	15.00	4,680.00
15	312.00 ROLL	ELASTIC BANDAGE 3X5	20.00	6,240.00

FOR THE CONSUMPTION OF THE THREE (3) DDN 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 :

(Signature over printed name)
AUG. 22, 2022
(Date)

Very truly yours,

EDWIN T. JUBAHIB
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.

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Tel./Fax No. : **09358124036**

Registration Certificate : **DTI**

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Procurement mode: **Competitive Bidding**

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

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **DAVNOR PHARMACY**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	312.00 ROLL	ELASTIC BANDAGE 4X5	25.00	7,800.00
17	312.00 ROLL	ELASTIC BANDAGE 6X5	30.00	9,360.00
18	20.00 SET	EPIDURAL CATHETER SET	950.00	19,000.00
19	50,000.00 PC	FACE MASK 3 PLY	2.57	128,500.00
20	500.00 PC	FEEDING TUBE/NGT FR16	10.00	5,000.00
21	20.00 PC	FEEDING TUBE/NGT FR12	10.00	200.00
22	20.00 PC	FOLEY CATHETER FR12	54.00	1,080.00
23	20.00 PC	FOLEY CATHETER FR18	54.00	1,080.00
24	20.00 PC	FOLEY CATHETER FR20	54.00	1,080.00
25	30.00 PC	GUEDEL AIRWAY RED	30.00	900.00
26	100.00 BOTT	HYDROGEN PEROXIDE 3% SOL'N, 10V 500ML	39.20	3,920.00
27	2.00 PC	KELLY PAD (RUBBERIZED)	700.00	1,400.00
28	3,000.00 SACHET	LUBRICATING GEL 3G	5.89	17,670.00
29	700.00 PC	NAME TAG BLUE PEDIA	5.04	3,528.00
30	700.00 PC	NAME TAG PINK PEDIA	5.04	3,528.00
31	1,000.00 PC	NASAL OXYGEN CANNULA ADULT	20.00	20,000.00
32	10.00 BOTT	ORAL PRE-RINSE MOUTHWASH W/1.5ML STABILIZED HYDROGEN PEROXIDE 500ML	890.00	8,900.00

FOR THE CONSUMPTION OF THE THREE (3) DDN 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 :

HAJI AN M. NARDA
(Signature over printed name)
Aug. 27, 2022
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.



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

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Delivery Term: **15 Calendar Days**

Place of Delivery : **DAVNOR PHARMACY**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	500.00 BOTT	OXYGEN STERILE WATER (HUMIDIFIER) 350ML	250.00	125,000.00
34	50.00 GAL	POVIDONE IODINE 10%	595.00	29,750.00
35	40.00 GAL	POVIDONE IODINE 7.5%	575.00	23,000.00
36	180.00 PC	PROLENE 2.0 W/NEEDLE CUTTING	350.00	63,000.00
37	180.00 PC	PROLENE 3.0 W/NEEDLE CUTTING	350.00	63,000.00
38	72.00 PC	PROLENE 5.0 W/NEEDLE CUTTING	350.00	25,200.00
39	2,000.00 PC	SOLUSET 150ML	50.00	100,000.00
40	1.00 BOX	STERILIZATION POUCH 40CMX100 CUT	14,001.00	14,001.00
41	300.00 PC	SUCTION CATHETER W/YANKAUER TIP	333.33	99,999.00
42	500.00 PC	STERILE EYE PATCH 8X6CM	7.57	3,785.00
43	100.00 PC	SURGICAL SCRUB BRUSH W/ POVIDONE IODINE	200.00	20,000.00
44	1.00 PC	TABLET CUTTER	176.00	176.00
45	180.00 PC	VICRYL 1.0 W/NEEDLE ROUND	180.00	32,400.00
46	108.00 PC	VICRYL 2.0 W/NEEDLE ROUND	180.00	19,440.00
47	180.00 PC	VICRYL 3.0 W/NEEDLE ROUND	180.00	32,400.00
48	100.00 BOTT	DISTILLED WATER 6L	80.00	8,000.00
49	100.00 BOTT	DISTILLED WATER 10L	100.00	10,000.00
50	3,000.00 PC	TRANSFER PIPETTE	3.69	11,070.00

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS

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Conforme :

JAY AN M. NARDO
(Signature over printed name)

Very truly yours,

EDWIN T. JUBAHIB
Governor


AUG. 22, 2022
(Date)

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ALEJANDRO R. OMILA JR.



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Place of Delivery : DAVNOR PHARMACY	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
51	10,000.00 PC	YELLOW PIPETTE TIP	2.00	20,000.00

Remarks :

- 15 CAL. DAYS1. ATLEAST TWO (2) YEARS EXPIRATION DATE FROM THE TIME 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 AWARDEE.
5. SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO THE DDNH - IGACOS ZONE MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

The award is based on Abstract No. **0520222541** created on **May 20, 2022** and resolved on **June 23, 2022** under Quotation No. **20222884B** opened on **May 19, 2022**

FOR THE CONSUMPTION OF THE THREE (3) DDN HOSPITALS	
Grand Total Amount in Words : TWO MILLION FOUR HUNDRED FIFTY THOUSAND AND XX / 100	GRAND TOTAL : P 2,450,000.00

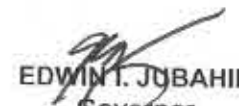
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AUG-22, 2022
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