

Republic of the Philippines

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

PURCHASE ORDER

Supplier: MACRIK PHILS, VENTURES INC.

Address : 2ND FLOOR CHIRAMS BLDG. CANADIAN ALLEY, QUIRINO,

BRGY. 6-A POBLACION DISTRICT DAVAO CITY

TIN: 288-918-984-000

PhilGEPS Registration No.: : 20100231797121327970

Tel./Mobile/Fax No.: 09177927776 Registration Certificate: SEC

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

O2024124692945303FA4

Date: Dec 13, 2024 P.R. No.: 2024106634

P.O. Number: 2024124692

Procurement mode: Competitive Bidding

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

Payment Term : ON ACCOUNT | Delivery Term: 15 Calendar Days Date of Delivery:

Place of Delivery: DAVNOR PHARMACY Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	ltem)	Unit Cost	Amount
1	51.00 BOT	ALCOHOL-BASED HAND SANITIZER (ANTISEPTIC), WATERLESS HANDCARE (OR THEATRE-GRADE) 70% ETHANOL AND 0.5% CHLORHEXIDINE GLUCONATE, 360 MINS. (6 HRS.) SUSTAINED MICROBIAL ACTIVITY, 500ML PUMP VIRUSAN	1,450.00	73,950.00
2	50.00 BOT	ANTI MICROBIAL SCRUB (ANTISEPTIC), BRUSHLESS HANDCARE (OR THEATRE-GRADE), 4% CHLORHEXIDINE WITH 12% ALKYLAMINE OXIDE 360 MINS. (6 HRS.) SUSTAINED MICROBIAL ACTIVITY, 500ML PUMP VIRUSAN AS	1,500.00	75,000.00
3	5.00 BOT	TRIPLE ENZYMATIC PRE-CLEANER DISINFECTANT-LIPASE, W/ PROTEASE AND AMYLASE AMMONIUM WIT DIDECYLMETHYLPOLY PROPIONATE AND BIS DODECYLAMINE DISINFECTANT, OCEAN BREEZE SCENT, CONCENTRATE, 1L VIRUZYME PCD	8,000.00	40,000.00

FOR THE CONSUMPTION OF 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: Very truly yours, Penall Refrag-Signature over printed name) EDWAW JUBAHIB Provincial Governor, 01-09-2025 (Date) (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.

RHEA GIN M. RAMOS



Republic of the Philippines

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

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P.O. Number: 2024124692 Supplier: MACRIK PHILS. VENTURES INC. Address: 2ND FLOOR CHIRAMS BLDG, CANADIAN ALLEY, QUIRINO, BRGY. 6-A POBLACION DISTRICT DAVAO CITY TIN: <u>288-918-984-000</u> PhilGEPS Registration No. : <u>: 20100231797121327970</u> Date: Dec 13, 2024 P.R. No.: 2024106634 Procurement mode: Competitive Bidding Tel./Mobile/Fax No.: 09177927776 Registration Certificate: SEC Req. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Date of Delivery: Partial delivery NOT ALLOWED Place of Delivery: DAVNOR PHARMACY Unit Cost Amount Item I.N. Quantity/Unit CONCENTRATE 2.5% DOSAGING SOAKING 13,500.00 108,000.00 B.00 BOT 4 SOLUTION FOR INSTRUMENTS HIGH LEVEL DISINFECTANT/STERILANT - SPORICIDAL, CATIONIC SURFACTANT & ALKYLTRIAMINE - NON GLUTERALDEHYDE AND NON PERACETIC, 1L VIRUSOLVE + EDS Remarks: ADDITIONAL REQUIREMENTS: 1. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL SUPPLIES IMPORTER/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. 3. IF THE PRODUCT ARE NON REGISTRABLE, THE BIDDER MUST SUBMIT A CERTIFICATE FROM THE FOOD AND DRUG ADMINISTRATION THAT THE ITEMS BEING OFFERED DOES NOT REQUIRE A CPR AND 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. 2. 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. 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. FOR THE CONSUMPTION OF 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. Very truly yours, Conforme: DoNalo/ afugan JUBAHIB (Signature over printed name) Provincial Governor 01.09.2025 (Date) (Date)

RHEA GIN M. RAMOS

Treasurer supported by this form to be attached to the voucher.

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NOTE:



Friday, December 13, 2024

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

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BRGY, 6-A POBLACION DISTRICT DAVAO CITY Date: Dec 13, 2024 TIN: 288-918-984-000 PhilGEPS Registration No. : : 20100231797121327970 P.R. No.: 2024106634 Procurement mode: Competitive Bidding Tel./Mobile/Fax No.: 09177927776 Registration Certificate: SEC Reg. Office: PEEDO - DDN Hospital (Kapalong Zone) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Date of Delivery : Partial delivery NOT ALLOWED Place of Delivery: DAVNOR PHARMACY Unit Cost Amount Quantity/Unit Item 4. THE ITEM MUST HAVE NO RECORD OF VIOLATION AND SHALL BE INCLUDED IN THE LIST OF ACCEPTABLE LABORATORY SUPPLIES BY THE HOSPITAL'S THERAPEUTIC COMMITTEE. 5. THE REQUISITIONING OFFICE HAVE A RIGHT TO DECLINE OR REJECT THE DELIVERY OF ITEMS/GOODS IF IT DOES NOT CONFORM TO THE SPECIFICATION STATED IN THE PURCHASE ORDER AND/OR THE ITEMS HAVE A RECORD OF VIOLATION OR COMPLAIN FROM THE END-USER. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER. TOTAL LOT AWARDING. 8. FOR NEWLY INTRODUCED LABORATORY SUPPLIES, THE LOWEST BIDDER MUST SUBMIT A PRODUCT OF EACH ITEM OFFERED FOR EVALUATION AND BROCHURE TO THE HOSPITAL'S LABORATORY THREE (3) DAYS AFTER THE OPENING OF BIDDING. SUPPLIER MUST INFORM THE REQUISITIONING OFFICE FIVE (5) DAYS BEFORE DELIVERY OF THE ITEMS. ALL ITEMS TO BE CHARGED TO DDNH-KAPALONG MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT. The award is based on Abstract No. 1220244570 created on December 03, 2024 and resolved on December 12, 2024 under Quotation No. B20245799 opened on November 28, 2024 FOR THE CONSUMPTION OF THREE (3) DAVAO DEL NORTE HOSPITALS. ₱ 296,950.00 Grand Total Amount in Words: TWO HUNDRED NINETY-SIX THOUSAND NINE GRAND TOTAL: **HUNDRED FIFTY 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. Very truly yours, Conforme: atugar UBAHIB (Signature over printed name) Provincial Governor M 01-09-2025 (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher. RHEA GIN M. RAMOS

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