



Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **MACRIK PHILS. VENTURES INC.**

P.O. Number: **2024124692**

Address : **2ND FLOOR CHIRAMS BLDG. CANADIAN ALLEY, QUIRINO, BRGY. 6-A POBLACION DISTRICT DAVAO CITY**



O2024124692945303FA4

TIN: **288-918-984-000**
 PhilGEPS Registration No. : **20100231797121327970**
 Tel./Mobile/Fax No. : **09177927776**
 Registration Certificate : **SEC**

Date : **Dec 13, 2024**
 P.R. No. : **2024106634**
 Procurement mode: **Competitive Bidding**

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

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**
 Place of Delivery : **DAVNOR PHARMACY**

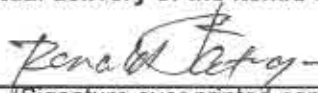
Delivery Term: **15 Calendar Days**
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	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 : 

 (Signature over printed name)

 01-09-2025
 (Date)

Very truly yours,

EDWAN JUBAHIB
 Provincial Governor

 (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

PURCHASE ORDER

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TIN: 288-918-984-000 PhilGEPS Registration No. : 20100231797121327970 Tel./Mobile/Fax No. : 09177927776 Registration Certificate : SEC	Date : Dec 13, 2024 P.R. No. : 2024106634 Procurement mode: Competitive Bidding
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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 Partial delivery NOT ALLOWED
Place of Delivery : DAVNOR PHARMACY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.
6. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFIED AS A BIDDER.
7. 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.
9. 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.	
Grand Total Amount in Words : TWO HUNDRED NINETY-SIX THOUSAND NINE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 296,950.00

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 : *Rone P. Patugan* Very truly yours, *Edwin T. Jubahis*
 (Signature over printed name) Provincial Governor
01-09-2025 (Date) (Date)

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RHEA GIN M. RAMOS