Agency/Procuring Entity

Supplier: IVAXX MARKETING CORPORATION

Address: E-mail Tel.

TIN 474-541-136-000

STOCKING

PO Number: 24040557

Date 04/30/24 Mode of

Procurement PB PR No: 24-C1010

Gentleme

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

	e of Delive		SO- Wareho lays	Delivery Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	16934	Amp/s	20	Amiodarone 50mg/ml, 3ml amps. with CPR	275.00	5,500.00
2	25545	box/s	3	Dobutamine (1, 2), Inj.: 50 mg/mL, 5 mL ampul (concentrate) (IV infusion) (as hydrochloride), 10's with CPR	2,725.00	8,175.00
3	11194	bx/s	3	Dopamine Hydrochloride 40mg/ml 5ml amp 5's - with CPR	1,290.00	3,870.00
-4	18858	box/s	3	Hepatitis B Immunoglobin (Human) 100 IU per 0.5ml, 10's	2,730.00	8,190.00
5	11067	bx/s	205	Hyoscine -N -Butylbromide 20mg/ml 1ml amp 10's - with CPR	280.00	57,400.00
6	19471	bx/s	15	lopromide 300mg/ml equiv. to 623mg lodine, 100ml with CPR 10's	48,000.00	720,000.00
7	19470	bx/s	25	lopromide 300mg/ml equiv. to 623mg lodine, 50ml with CPR 10's	24,000.00	600,000.00
8	25873	box/s	1	Isosorbide Dinitrate, Oral: Sublingual: 5 mg tablet, 100's with CPR	981.00	981.00
9	11237	bx/s	400	Ranitidine Hydrochloride 25mg/M/2/HNAMEDITON 10's - with CPR	(A) 1 (1976) 1 (1976) 1 (1976) 1 (1976) 1 (1976)	40,000.00
Tota	l Amount i	n Words:		DATE. 5/31/24		
In ev	case of fail ery day of	ure to ma delay shal	ke the full d	elivery within the time specified above, a penalty of old.	ne tenth (1/10) of one (1) percent for
Co	nform	MALINE Signature	over printe	9	Governor	
GE	NERAL		Date	Al	uthorized Official	

OBR No .: 0/40 - 05 -24- 107

Responsibility Center: Amount: 1,445,395.40

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be

Aprroved per Sanggunian Resolution

Certified

Date .

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Agency/	Pro	ocuring	Entity

Sup Add E-n Tel TIN Ge	Procurement					
GC.		ırnish this o	office the fo	llowing articles subject to the terms and conditions con	tained herein:	
Pla			O- Wareho			
Dat	e of Delive	ery: 10 d	ays	Payment		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
10	26565	box/s	2	Verapamil (as hydrochloride) ,Inj.: 2.5 mg/mL, 2 mL ampul (IV) ,5's with CPR	639.70	1,279.40
		17.20C3S - 3 Van e		FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN - DRUGS & MEDS 1ST QUARTER		
-	-			THE AWARD IS BASED ON ABSTRACT NO. 2403204 UNDER BID NO.B-24-0032 OPENED ON March 19, 2024		
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					COMMISION ON AUSTEAN RECEDATE: 57	IT DAVAO DE ORO A 1 IVED O 24 GEORGE
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In ev	case of fai	ilure to ma delay shal	ke the full o	Very truly DORO	THY GOVERAGE Governor thorized Official	1,445,395.40 re (1) percent for
OE Re	sponsibilit	ollw- os- ty Center: 145,395.40	24-109	,	anonzed Omolal	
(In Ap	case of N	legotiated I		75.00	t be	
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