

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address: E-mail: Tel.: TIN: 254-115-843	PO Number: 24060942 Date: 06/28/24 Mode of Procurement: PB PR: 24-C1161
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Gentlemen,
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO -Warehouse
 Date of Delivery: 10 days
 Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11166	bx/s	30	Amlodipine(as besilate)10mg tabs 100's - with CPR	48.00	1,440.00
2	10717	box/s	1	Ascorbic Acid 500mg tab 100's - with CPR	200.00	200.00
3	25221	box/s	12	Biperiden ,Oral: 2 mg tablet (as hydrochloride) ,100's with CPR	554.00	6,648.00
4	25224	vial/s	50	Biphasic Isophane Human Insulin 70/30 (recombinant DNA) ,Inj.: 70% isophane suspension + 30% soluble insulin in: 100 IU/mL, 10 mL vial (SC) ,1's with CPR	334.00	16,700.00
5	11045	bx/s	88	Calcium carbonate 500mg tab 100's - with CPR	133.00	11,704.00
6	25285	box/s	9	Carbamazepine, Oral: 200 mg tablet (B),100's with CPR	187.00	1,683.00
7	24143	cycle	1003	Combined Oral Contraceptive Pills with CPR	55.00	55,165.00
8	01549	box/s	5404	Ferrous sulfate 200mg + folic acid 400mcg tab. 100's - with CPR	94.60	511,218.40
9	11199	bx/s	11	Ferrous Sulfate 75mg/0.6ml syr (oral drops)(equivalent to 15mg elemental iron)15ml 144's - with CPR	2,247.00	24,717.00
10	25654	box/s	10	Flupentixol (as decanoate) (1), Inj.: 20 mg/mL, 1 mL ampule (IM), 10's with CPR	3,784.00	37,840.00
11	10812	box/s	17	Gliclazide 80mg tabs 100's - with CPR	189.00	3,213.00
12	11205	bx/s	3	Ibuprofen 400mg tab 100's - with CPR	77.00	231.00
13	06380	bx/s	3	Iron + Folic acid 500mg cap 100's - with CPR	65.00	195.00
14	11075	bx/s	30	Losartan Potassium 100mg tab 30's - with CPR	65.00	1,950.00
15	10860	box/s	18	Metformin 500mg tablet (as hydrochloride) 100's - with CPR	41.00	738.00

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform _____ Very truly
 Signature over printed name of _____
 Date _____

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0445-07-24/105
 Responsibility Center:
 Amount: 1,029,353.40

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

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16	10861	box/s	45	Methyldopa 250mg tabs 100's - with CPR	771.00	34,695.00
17	10635	btl/s	761	Multivitamins + B- complex + Taurine and double CGF 120ml - with CPR	240.00	182,640.00
18	17741	box/s	24	Olanzapine 10 mg x 30's with CPR	2,223.50	53,364.00
19	9111N	cycle	651	Progestin-Only Pills (POP) Tablet with CPR	40.00	26,040.00
20	01805	btl/s	641	Zinc + Vitamin c 100mg/10ml syrup 120ml - with CPR	92.00	58,972.00
<p>CERTIFICATION: THIS IS TO CERTIFY THE ABOVE LISTED DRUGS AND MEDICINES ARE FOUND OR IN ACCORDANCE WITH THE PHILIPPINE FORMULARY (PNF) ESSENTIAL DRUG LIST (EDL) VOLUME 18TH EDITION, SERIES OF 2017.</p> <p>EXPIRATION DATE SHOULD NOT LESS THAN 1 1/2 YEARS FROM THE DATE OF DELIVERY</p> <p>FOR THE USE OF PHO-VARIOUS PROGRAMS OF DRUGS AND MEDICINES SUPPLIES-1ST QTR</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2405224 UNDER BID NO.B-24-0121 OPENED ON May 28, 2024</p>						

Total Amount in Words: **One Million Twenty Nine Thousand Three Hundred Fifty Three Pesos and Forty** 1,029,353.40

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