Name of Procuring Entity:LGU-Province of Davao or Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Page 1 SEP 112 Agency/Procuring Entity Supplie EAH MEDICINE AND MEDICAL SUPPLIES MARKETING PO Number: 24081407 Address PUROK 2-A, TANDANG SORA, TAGUM CITY Date 08/23/24 Mode of Procurement PB Tel. PR TIN 254-115-843 24-C1569 Gentleme Please furnish this office the following articles subject to the terms and conditions contained herein: Place of PGSO-Warehouse Delivery Date of Delivery: 10 days Payment Stock No. Unit of Issue Quantity Description **Unit Cost** Amount 22566 box/s 15.00 Amlodipine 10mg tab 100's-with CPR 42.00 630.00 2 22567 box/s 13.00 Amlodipine 5mg tab 100's-with CPR 377.00 29.00 3 25122 box/s Amoxicillin (as trihydrate),Oral: 500 mg 30.00 187.00 5,610.00 capsule ,100's with CPR 4 25153 box/s Ascorbic Acid (vitamin C) ,Oral: 100 mg/5 mL 2,895.00 14,475.00 syrup, 60 mL ,144's with CPR 5 22738 box/s 10.00 Ascorbic Acid 500mg tablet 100's-w/ CPR 52.00 520.00 6 11044 hx/s 20.00 Butamirate 50mg SR tab.(as citrate)100's -837.00 16,740.00 with CPR 7 25334 box/s 8.00 Celecoxib, Oral: 400 mg capsule, 100's with 412.00 3,296.00 CPR 8 11052 bx/s 10.00 Cetirizine Dihydrochloride 10mg tab 100's -3,200.00 320.00 with CPR 9 22764 btl/s 30.00 Cetirizine dihydrochloride 5mg/5ml 30ml 219.00 6,570.00 syrup 1's-with CPR 10 25419 box/s 25.00 Co-Amoxiclav (amoxicillin + potassium 7,925.00 198,125.00 clavulanate), Oral: 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5 mL granules/powder for suspension, 70 mL, 50's with CPR 11 22962 box/s 25.00 Co-Amoxiclav tab 500mg +125mg 100's with 1,021.00 25.525.00 CPR 12 10823 box/s 1.00 Hyoscine N-butylbromide 10mg tab 100's -223.00 223.00 with CPR box/s 13 25787 Ibuprofen, Oral: 400 mg tablet, 100's with 5.00 80.00 400.00 CPR 14 10841 box/s 15.00 Lagundi (Vitex negundo L.) 300mg tab 100's -133.00 1,995.00 15 11210 bx/s 5.00 Lagundi(vitex negundo) 300mg/5ml 60ml 2,448.00 DE URG 12,240.00 syrup 72's - with CPR ,62.00 16 11075 bx/s 70.00 Losartan Potassium 100mg tab 30's - with 4,340.00 9/20/21 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 Very truly MECOST NOTED OF Signature over printed name of DOROTHY M. GONZAGA Governor 03/2024 Date Authorized Official **GENERAL** OBR No.: 0790 - 09 - 24- 105 Responsibility Center: Amount: 345,914.00 (In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Aprroved per Sanggunian Resolution Certified Date

Name of Procuring Entity:LGU-Province of Davao as Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

		0 2 20	long.	Agency/Procuring Entity	ne sant test este	$\mathcal{F}_{i}:\mathcal{H}_{i}$	Page 2		
Supplie EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address PUROK 2-A, TANDANG SORA, TAGUM CITY Date 08/23/24									
Adares: E-mail	s Pui	ROK 2-A,	I ANDANG SO		Date 08/23/24				
el.			Procurement	Mode of PROGUERMENT PB					
FIN 254-115-843 PR 24-C1569									
entler	10000				A LANGE THEM TO SEE	1 18715 1			
Ple	ease fu	ırnish this	office the follow	wing articles subject to the terms and conditions co	ntained herein:	267 16 237	- 2		
lace of			SO-Warehouse days	Delivery Payment					
		Unit of Issue		Description	Unit Cost	Am	nount		
17 112	213	bx/s		Losartan Potassium 50mg tab 100's - with	78.00		5,460.00		
18 108		box/s	12000 000	CPR Mefenamic Acid 250mg cap 100's - with CPR	67.00		2,010.00		
19 108	358	box/s	30.00	Mefenamic Acid 500mg caps 100's - with	86.00		2,580.00		
20 112	223	bx/s	2.00	CPR Mupirocin Ointment 2% 5g tube 24's - with CPR	1,008.00		2,016.00		
21 131	150	bx/s	30.00	Omeprazole 40mg cap 50's - with CPR	210.00		6,300.00		
22 158	339	box/	4.00	Phenylpropanolamine HCL 12.5mg/5ml,60ml syr. 144's/box - with CPR	2,736.00		10,944.00		
23 226	676	box/s	5.00	Salbutamol 2mg/5ml syrup 60ml 144's-with	2,196.00		10,980.00		
24 104	146	bx/s	50.00	Vitamin B1 100mg + B6 5mg + B12 50mcg tab.100's - with CPR	63.00		3,150.00		
25 127	723	box/s	3.00	Zinc 10mg elemental zinc/ml, 15ml drops - with CPR 144'sCERTIFICATION:	2,736.00		8,208.00		
				THIS IS TO CERTIFY THE ABOVE LISTED DRUGS AND MEDICINES ARE FOUND OR IN ACCORDANCE WITH THE PHILIPPINE FORMULARY (PNP) ESSENTIAL DRUG LIST(EDL) VOLUME 1 8TH EDITION, SERIES OF 2017.	Refaille ook vegets Tokonary Post yelde oo en lewe book vegets		li B		
		19	8	EXPIRATION DATE SHOULD NOT LESS THAN 1 1/2 YEARS FROM THE DATE OF DELIVERY					
		T. Carlot	1	Contract and the second	Mark and the contract of the c		200		
		2.3.46		FOR THE USE OF PPOC-SERBESYO CARAVAN ACTIVITY-3RD QTR	TOAVAU DE ORO				
		10	A	THE AWARD IS BASED ON ABSTRACT	a/20/24		7.		
otal Am	ount in	Words:		TIME	2: 30				
In cas	se of f	ailure to m	ake the full del	very within the time specified above, a penalty of c	one tenth (1/10) of or	 ne (1) per	cent for		
every	day c	of delay sh	all be imposed			• =====	(859)		
Confo	 	<u> </u>	METOTI	Very truly	OTHVM CONTAC		A Sehe finns		
		Signatu	re over printed		OTHY M. GONZAG Governor	A	ple		
			Date	<u> </u>	Authorized Official	/	111		
	No.: (- 24- 105		4				
(1) The		lity Center 45,914.00	:						
	X10000000 2000		d Purchase pur	suant to section 369(a) of RA 7180, this portion mu	ıst be				
Aprro	ved p	97/	nian Resolutio						
Certifi	ied			Date		· · ·			

Name of Procuring Entity:LGU-Province of Davao ae Oro Standard Form No. SF-GOOD-58 Revised:May 24,2004 Std. Form Title:Purchase Order

PURCHASE ORDER

Province of Davao de Oro

Supplie Address E-mail Tel. TIN 254	Геl. ГIN 254-115-843							
Gentlen Ple		rnish this o	ffice the follo	wing articles subject to the terms and conditions co	ontained herein:	151		
Place of		1359YO 7 51451	O-Warehouse			Distriction in the control of the co		
Date of	Delive	ery: 10 da	ays	Payment 400 Mag				
No. Stoc	k No.	Unit of Issue	Quantity	Description	Unit Cost	Amount		
				NO. 2408531 UNDER BID NO.B-24-0218 OPENED ON August 06, 2024				
¥					COMMISION DATE	ON AUDIT DAVAU DE ORO		
In cas every Confo	e of faday of rm RAL No.: ()	Rive TI	ke the full del I be imposed Over printed	Very truly name of DOR	OTHY M. GONZAG Governor Authorized Official			
	ed pe		Purchase pur an Resolution	suant to section 369(a) of RA 7180, this portion mun Date	ust be			