

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

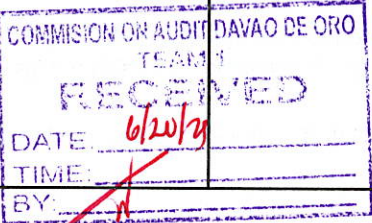
Supplier: BIOSAFE PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25050694
Address: CEBU CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0222
TIN:	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37951N	tab	2420.00	Amlodipine (as besilate) 10mg tab w/ CPR	2.50	6,050.00
2	37971N	cap	4166.00	Amoxicillin Trihydrate 250mg cap. -with CPR	3.20	13,331.20
3	37972N	bot	300.00	Amoxicillin Trihydrate 250mg/5ml 60ml susp. -with CPR	52.00	15,600.00
4	37970N	cap	5500.00	Amoxicillin Trihydrate 500mg cap. -with CPR	4.30	23,650.00
5	37958N	tab	320.00	Ascorbic acid 500mg tab - with CPR	3.50	1,120.00
6	37948N	tab	1182.00	Biperiden HCl, 2mg tab , w/ CPR	14.00	16,548.00
7	37957N	vial	466.00	Biphasic Isophane Human Insulin 70/30 (Recombinant DNA) 100 IU/ml, 10 mL Suspension for Injection W/ CPR	450.00	209,700.00
8	37945N	tab	3070.00	Calcium carbonate 500mg tab - with CPR	3.80	11,666.00
9	37949N	tab	940.00	Carbamazepine 200mgtab w/ CPR	7.00	6,580.00
10	37942N	cycle	1672.00	Combined Oral Contraceptive Pills with CPR	75.00	125,400.00
11	37944N	tab	5050.00	Ferrous sulfate 200mg + folic acid 400mcg tab. - with CPR	5.20	26,260.00
12	37964N	bot	1089.00	Ferrous Sulfate 40mg/0.6ml syr (oral drops) (equivalent to 15mg elemental iron) 15ml - with CPR	28.00	30,492.00
13	37961N	tab	6060.00	Ferrous Sulfate with folic acid 60 mg elemental iron +400 mcg folic acid with CPR	2.80	16,968.00
14	37950N	amp	98.00	Flupentixol as dacanoate 20mg/ml 1ml amp. w/ CPR	350.00	34,300.00
15	37955N	tab	5100.00	Gliclazide 80mg tab w/ CPR	3.80	19,380.00
16	37959N	tab	75.00	Ibuprofen 400mg tab w/ CPR	4.00	300.00
17	37956N	tab	6488.00	Losartan 50mg tab w/ CPR	5.00	32,440.00

Total Amount in Words:	
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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	<u>RHESSIANE V. CURSO</u> Signature over printed name of <u>6/13/25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL OBR No.: 0906-06-25-108 Responsibility Center: Amount: 2,186,660.20
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____

JUN 05 2025

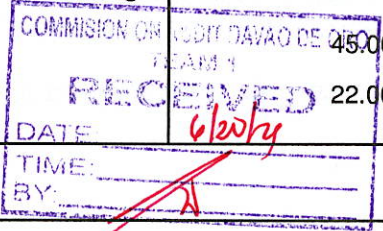
PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

Supplier: BIOSAFE PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25050694
Address: CEBU CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0222
TIN:	

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

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Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
18	37952N	tab	608.00	Losartan Potassium 100mg tab w/ CPR	11.00	6,688.00
19	37973N	cap	1500.00	Mefenamic Acid 250mg cap- CPR	2.00	3,000.00
20	37974N	cap	570.00	Mefenamic Acid 500mg cap- CPR	12.00	6,840.00
21	37954N	tab	714.00	Metformin as HCl 500mg tab w/ CPR	8.00	5,712.00
22	37960N	cap	270.00	Multivitamins + iron tab - with CPR	5.00	1,350.00
23	37962N	bot	1260.00	Multivitamins+B-complex+Taurine and double CGF(per 5ml syr C GF 100mg, Taurine 50mg,L-lysine HCl 200mg, VIT.A 2,100iu , Niacinamide 18mg. -with CPR	75.00	94,500.00
24	37946N	tab	4863.00	Olanzapine 10 mg tab with CPR	12.00	58,356.00
25	37976N	bot	407.00	Paracetamol 250mg/5ml 60ml syrup - with CPR	39.00	15,873.00
26	37975N	tab	375.00	Paracetamol 500mg tab- with CPR	2.00	750.00
27	37943N	cycle	903.00	Progestine Only Contraceptive Pills w/ CPR	83.00	74,949.00
28	37965N	vial	520.00	Purified Vero Cell Rabies Vaccine lyophilized powder, 2.5 IU/0.5 ml, vial +diluent (ID, IM) 2.5 IU/ml suspension, 1 mL vial (IM)(Speeda)	1,100.00	572,000.00
29	37979N	tab	50640.00	Rifampicin 150 mg. INH 75mg tab - with CPR	6.20	313,968.00
30	37968N	tab	23192.00	Rifampicin 150mg, Isoniazid 75mg, Pyrazanamide 400mg, Ethambutol HCl 275mg tab w/ CPR	13.00	301,496.00
31	37947N	tab	1631.00	Risperidone 2mg tab w/ CPR	45.00	73,395.00
32	37953N	tab	400.00	Simvastatin 20mg tab w/ CPR	22.00	8,800.00



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	<u>RHECIA V. CUYCO</u> Signature over printed name of <u>06/13/25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0900-06-25-165
Responsibility Center:
Amount: 2,186,660.20

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

PURCHASE ORDER

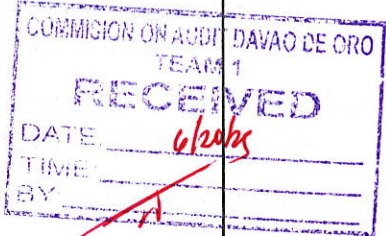
Province of Davao de Oro
Agency/Procuring Entity

Supplier: BIOSAFE PHARMA AND MEDICAL SUPPLIES TRADING	PO Number: 25050694
Address: CEBU CITY	Date: 05/26/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0222
TIN:	

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

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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
33	37977N	cap	150.00	Tranexamic acid 500mg cap - with CPR	18.00	2,700.00
34	37963N	bot	1066.00	Zinc +Vitamin c 100mg/10ml syrup 120ml - with CPR CERTIFICATION THIS IS TO CERTIFY THE ABOVE LISTED DRUGS AND MEDICINES ARE FOUND OR IN ACCORDANCE WITH THE PHILIPPINE NATIONAL FORMULARY (PNF) ESSENTIAL DRUG LIST (EDL) VOLUME 1 8TH EDITION, SERIES OF 2017 EXPIRATION DATE SHOULD NOT LESS THAN 1 1/2 YEARS FROM THE DATE OF DELIVERY FOR THE USE OF PHO VARIOUS PROGRAM (DRUGS AND MEDS) 1ST QTR THE AWARD IS BASED ON ABSTRACT NO. 2503220 UNDER BID NO.B-25-0063 OPENED ON March 24, 2025	53.00	56,498.00
					Amount As Read	2,186,660.2
					As Calculated	2,186,660.2



Total Amount in Words: Two Million One Hundred Eighty Six Thousand Six Hundred Sixty Pesos and Twenty Cents Only	2,186,660.20
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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	<u>RICHARD V. CURSO</u> Signature over printed name of <u>6/13/25</u> Date	Very truly	<u>DOROTHY M. GONZAGA</u> Governor Authorized Official
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GENERAL
OBR No.: 0906-02-25-105
Responsibility Center:
Amount: 2,186,660.20

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