

JUN 05 2025

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address: PUROK 2-A, TANDANG SORA, TAGUM CITY E-mail Address: Tel. No.: TIN: 254-115-843				PO Number: 25050705 Date: 05/26/25 Mode of Procurement PB PR Number: 25-C0344		
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				Delivery Term: Payment Term:		
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37964N	bot	1089.00	Ferrous Sulfate 40mg/0.6ml syr (oral drops) (equivalent to 15mg elemental iron) 15ml - with CPR	30.00	32,670.00
2	37961N	tab	6060.00	Ferrous Sulfate with folic acid 60 mg elemental iron +400 mcg folic acid with CPR	5.00	30,300.00
3	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	107.00	134,820.00
4	39767N	vial	482.00	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) - with CPR	1,400.00	674,800.00
5	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) 2ND QTR THE AWARD IS BASED ON ABSTRACT	70.00	74,620.00
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 Signature over printed name of Date				Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 1086- 026 - 25 - 105 Responsibility Center: Amount: 947,210.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						

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

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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
				NO. 2505075 UNDER BID NO.B-25-0112 OPENED ON April 23, 2025		
Total Amount in Words: Nine Hundred Forty Seven Thousand Two Hundred Ten Pesos Only						947,210.00
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		Signature over printed name of Date		Very truly DOROTHY M. GONZAGA Governor Authorized Official		
GENERAL OBR No.: 1026- 02- 20- 105 Responsibility Center: Amount: 947,210.00						
(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution Certified Date						