

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

# PURCHASE ORDER

Supplier: SABCARE MARKETING

Address :<u># 236 MAHARLIKA HIGHWAY ISABANG 4301 LUCENA CITY (</u> **CAPITAL) QUEZON PHILIPPINES** 

TIN: <u>259-802-816-00000</u> PhilGEPS Registration No. : <u>201708-145747-109515854</u>

Tel./Mobile/Fax No. : 09464143699

Registration Certificate: DTI

Req. Office: Provincial Health Office

Place of Delivery: PHO WAREHOUSE

O202509363049C5C6280

Date: Sep 22, 2025 P.R. No.: 2025053052

Procurement mode: Competitive Bidding

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

Date of Delivery:

Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days

Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Υ		
	J. Guartity/Unit	Item	Unit Cost	Amount
1	107.00 VIAL	Tuberculin, Purified Protein Derivative 5 TU/0.1ml Powder for Injection Vial + 2ml diluent ampule	1,395.00	149,265.00
2	22.00 TUBE	Fusidate Sodium/Fusidic Acid 2%, 15 g Ointment	149.00	3,278.00
3	24.00 Tube	Betamethasone 0.1%, 5 g Ointment	51.00	1,224.00
4	210.00 BOT	ISONIAZID 200MG/5ML SYRUP 120ML	249.00	52,290.00
5	210.00 BOT	PYRAZINAMIDE 250MG / 5ML., SYRUP 120ML	119.00	24,990.00
6	1,100.00 Tablet	Prednisone 10 mg Tablet	4.95	5,445.00
7	36.00 Tube	Mupirocin 2%, 5 g Ointment T	95.00	3,420.00
8	234,984.00 Tablet	Isoniazid + Rifampicin 75 mg + 150 mg	10.99	2,582,474.16
9	109,200.00 Tablet	Isoniazid + Rifampicin + Pyrazinamide + Ethambutol 75 mg + 150 mg + 400 mg + 275 mg Tablet	11.95	1,304,940.00
10	1,600.00 Tab	Vitamin B1 B6 B12 100 mg + 5 mg + 50 mcg Tablet	4.95	7,920.00
11	210.00 BOT	RIFAMPICIN 200MG/5ML SUSP. 120ML	285.00	59,850.00
12	5,040.00 Tablet	Ethambutol 400 mg Tablet (As Hydrochloride)	4.00	20,160.00
13	2,000.00 Tablet	Prednisone 20 mg Tablet	6.45	12,900.00
Pomerko :				

#### Remarks:

### TERMS AND CONDITIONS

- THE ITEM MUST CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT,
- 2. THE ITEM MUST HAVE CERTIFICATE OF PRODUCT REGISTRATION (CPR) ISSUED BY THE PHILIPPINE FOOD AND

DRUGS AND MEI	DICINES TO BE USE FOR TREATMENT F	OR TB PATIENT				
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.						
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.						
Conforme :	Lowner	Very truly y	yours,			
_	(Signalure over printed name)		EDWAY TIBANIB			

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS

Governor /M



## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER Supplier: SABCARE MARKETING P.O. Number: 2025093630 Address: # 236 MAHARLIKA HIGHWAY ISABANG 4301 LUCENA CITY ( **CAPITAL) QUEZON PHILIPPINES** O202509363049C5C6280 TIN: 259-802-816-00000 Date: Sep 22, 2025 PhilGEPS Registration No. : 201708-145747-109515854 P.R. No.: 2025053052 Tel./Mobile/Fax No. : 09464143699 Procurement mode: Competitive Bidding Registration Certificate: DTI Req. Office: Provincial Health Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Place of Delivery: PHO WAREHOUSE Partial delivery NOT ALLOWED Quantity/Unit **Unit Cost Amount** DRUG ADMINISTRATION THAT TO BE SUBMITTED UPON DELIVERY. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO YEARS UPON DELIVERY. THE SUPPLIER MUST HAVE VALID AND CURRENT LICENSE TO OPERATE AS DRUG DISTRIBUTORS/WHOLESALERS ISSUED BY THE PHILIPPINE FOOD AND DRUG ADMINISTRATION. ALL MULTIVITAMINS CAP.& SYRUP WITH NO APPROVED THERAPEUTIC CLAIM LABEL IS NOT ACCEPTED 5. WINNING BIDDERS WILL BE THE ONE TO SHOULDER THE PAYMENT FOR BFAD SAMPLING 6 SUPPLIER MUST INFORM THE R. O. INSPECTORY TEAM UPON DELIVERY OF THE ITEMS. The award is based on Abstract No. 0820252657 created on August 07, 2025 and resolved on September 02, 2025 under Quotation No. B20252890 opened on August 07, 2025 DRUGS AND MEDICINES TO BE USE FOR TREATMENT FOR TB PATIENT Grand Total Amount in Words: FOUR MILLION TWO HUNDRED TWENTY-EIGHT **GRAND TOTAL:** ₱ 4,228,156.16 THOUSAND ONE HUNDRED FIFTY-SIX AND 16 / In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

((() / Hor MYWX) Signalune over printed name)

10-2m-

人(Date)

Very truly yours,

EDWAYI. JUBAHIB Governor M

(Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS