




PURCHASE ORDER

Supplier : <u>NIPCON DISTRIBUTORS</u>	P.O. Number: 2025072301
Address : <u>N. ARROYO CORNER, R. CASTILLO ST., AGDAO, DAVAO CITY</u>	 O20250723013C07A0B41
TIN: <u>121-235-308-000</u> PhilGEPS Registration No. : <u>2004053978146502141</u> Tel./Mobile/Fax No. : <u>09338245316</u> Registration Certificate : <u>DTI</u>	Date : <u>Jun 05, 2025</u> P.R. No. : <u>2025031664</u> Procurement mode: <u>Competitive Bidding</u>
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

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


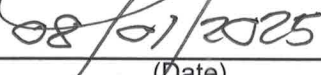
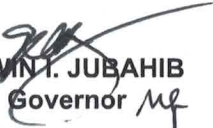
Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : <u>DAVNOR PHARMACY</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,080.00 PC.	MID-TERM MONOFILAMENT ABSORBABLE GLYCONATE SUTURE VIOLET, SIZE 3.0, 1/2 CIRCLE ROUND BODY, 26MM RACE PACK, 90CM MONOSYN 3/0 HR26 90CM	765.00	826,200.00
2	11,000.00 PC	IV Cannula 20g - CLOSED SYSTEM PASSIVE SAFETY I. V. CANNULA. - MULTI-ACCESS SEPTUM REDUCES BLOOD EXPOSURE THROUGH BLOOD FLOW CONTROL MINIMIZES NEED TO OCCLUDE THE VEIN. - LARGER WINGS FOR EASY AND STABLE FIXATION. - ANGULATED STABILIZATION PLATFORM MINIMIZES CATHETER MOVEMENT TO REDUCE IRRITATION AND CATHETER RELATED COMPLICATIONS. - UNIVERSAL BACK CUT BEVEL ALLOWS HIGH FLEXIBILITY OF INSERTION ANGLE. - FULLY AUTOMATIC PASSIVE SAFETY SHIELD PROTECTS THE NEEDLE TIP TO PREVENT NEEDLESTICK INJURIES. - DOUBLE FLASHBACK TECHNOLOGY GUARANTEES FIRST STICK SUCCESS. - CATHETER DOES NOT KINK, ASSURES EASY	193.00	2,123,000.00

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS

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 :  (Signature over printed name)  (Date)	Very truly yours,  EDWINT. JUBAHIB Governor (Date)
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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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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Address : N. ARROYO CORNER, R. CASTILLO ST., AGDAO, DAVAO CITY	 O20250723013C07A0B41
TIN: 121-235-308-000	Date : Jun 05, 2025
PhilGEPS Registration No. : 2004053978146502141	P.R. No. : 2025031664
Tel./Mobile/Fax No. : 09338245316	Procurement mode: Competitive Bidding
Registration Certificate : DTI	

Req. Office : **PEEDO - DDN Hospital (Kapalong Zone)**

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs
Place of Delivery : DAVNOR PHARMACY		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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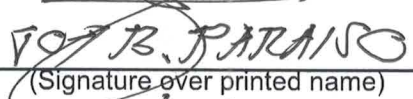

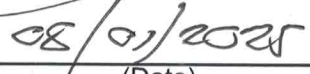
6. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFY THE BIDDER.
7. TOTAL LOT AWARDING.
8. BIDDING FOR ONE (1) YEAR SUPPLY BUT THE DELIVERY SHALL BE ON A QUARTERLY BASIS OR THE END-USER MAY DEMAND EARLY DELIVERY DEPENDING ON ACTUAL NEEDS.
9. FOR THE SUCCEEDING DELIVERY, THE REQUISITIONING OFFICE WILL INFORM THE SUPPLIER AND SEND A LISTS OF MEDICAL SUPPLIES TO BE DELIVERED THROUGH THE REGISTERED EMAIL ADDRESS OF THE SUPPLIER.
10. THE SUPPLIER MUST DELIVER THE REQUESTED ITEMS IN COMPLETE QUANTITY WITHIN 15 DAYS UPON RECEIPT OF THE EMAIL. FAILURE TO COMPLY, PENALTY OF LATE DELIVERY WILL BE IMPOSED.
11. THE DELIVERED ITEMS MUST BE THE BASIS FOR BILLING AND ISSUANCE OF SALES/CHARGE INVOICE.
12. SUPPLIER MUST INFORM THE REQUISITIONING OFFICE INSPECTORATE TEAM FIVE (5) DAYS BEFORE THE DELIVERY OF THE ITEMS.

The award is based on Abstract No. **0520251383** created on **May 19, 2025** and resolved on **June 05, 2025** under Quotation No. **B20251338** opened on **May 15, 2025**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS	
Grand Total Amount in Words : TWENTY MILLION FOUR HUNDRED SIXTEEN THOUSAND NINE HUNDRED SEVENTY AND XX / 100	GRAND TOTAL : ₱ 20,416,970.00

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.

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Conforme :	Very truly yours,
 (Signature over printed name)	 EDWIN I. JUBAHIB Governor
 (Date)	 (Date)

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ALEJANDRO R. OMILA JR.