

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: SABCARE MARKETING

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

TIN:

259-802-816-00000

PhilGEPS Registration No. : 201708-145747-109515854

Tel./Mobile/Fax No.: 09464143699 Registration Certificate: DTI

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

P.O. Number: 2025072401

Date: Jul 10, 2025 P.R. No.: 2025021298

Procurement mode: Competitive Bidding

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

Date of Delivery:

Place of Delivery: DAVNOR PHARMACY

Delivery Term: End-user shall require the delivery of items in such quantity depending on actual needs

I.N. Quantity/Unit **Unit Cost** Amount 1 Methylergometrine (Methylergonovine) 500.00 Ampule 107.80 53,900.00 200 mcg/mL, 1 mL Solution **ERGOMET/CETHERGO** 2 600.00 10 mEq Potassium Citrate 10 mEq Tablet 10.78 6,468.00 **KELCITRA** 3 600.00 Tablet Furosemide 40 mg Tablet 2.94 1,764.00 **FUSEDEX** 10,000.00 Tablet Azithromycin 500 mg 4 68.60 686,000.00 ZITHROX/AZCOR 5 40.00 PC Dexamethasone + Tobramycin 0.1% + 313.60 12,544.00 0.3%, 5 mL Eye Drops Bottle COMBIDAR Levofloxacin 5 mg/mL (0.5 % w/v), 5 30.00 Bottle 643.86 19,315.80 mL Eye Drops **OFTAQUIX** 7 720.00 Bot Zinc 55 mg/5mL (Equiv. to 20 mg Elemental Zinc), 60 76.44 55,036.80 mL Syrup (As Sulfate Monohydrate) ZINLUM 3,000.00 Capsule Cloxacillin 500 mg Capsule (As Sodium Salt) 5.88 17,640.00 **CLOXANE/MEDETHIX** 

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS (ANTI-INFECTIVES DRUGS, ANESTHESIC DRUGS, ADRENERGIC DRUGS, ANTIHISTAMINE DRUGS, DIURETIC & DIETARY/NUTRITIONAL DRUGS)

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 items covered by this Purchase Order.

Conforme:

tun Andorans printed name)

Very truly yours,

**JUBAHIB** Governor

(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.

ALEJANDRO R. OMILA JR.



## Republic of the Philippines

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

PURCHASE ORDER Supplier : SABCARE MARKETING P.O. Number: 2025072401 Address: # 236 MAHARLIKA HIGHWAY ISABANG 4301 LUCENA CITY ( **CAPITAL) QUEZON PHILIPPINES** O2025072401D88AA0124 TIN: 259-802-816-00000 Jul 10, 2025 PhilGEPS Registration No. : 201708-145747-109515854 P.R. No. : 2025021298 Tel./Mobile/Fax No.: 09464143699 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 conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: End-user shall require the delivery of items in such quantity depending on Place of Delivery : <u>DAVNOR PHARMACY</u> actual needs I.N. Quantity/Unit Item **Unit Cost Amount** ALL ITEMS TO BE CHARGED TO THE THREE (3) DDN HOSPITALS MOOE UNDER DRUGS AND MEDICINES ACCOUNT. The award is based on Abstract No. 0620251938 created on June 23, 2025 and resolved on July 10, 2025 under Quotation No. B20252106 opened on June 19, 2025 FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS (ANTI-INFECTIVES DRUGS, ANESTHESIC DRUGS, ADRENERGIC DRUGS, ANTIHISTAMINE DRUGS, DIURETIC & DIETARY/NUTRITIONAL DRUGS) Grand Total Amount in Words: TWENTY-TWO MILLION NINE HUNDRED ₱ 22,986,803.56 **GRAND TOTAL:** EIGHTY-SIX THOUSAND EIGHT HUNDRED THREE AND 56 / 100 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 (Covered by this Purchase Order.

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.

Very truly yours,

ALEJANDRO R. OMILA JR.

Conforme:

(Signature over

printed name

JUBAHIB

Governor