




PURCHASE ORDER

Supplier : SABCARE MARKETING	P.O. Number: 2025083029
Address : # 236 MAHARLIKA HIGHWAY ISABANG 4301 LUCENA CITY (CAPITAL) QUEZON PHILIPPINES	 O20250830290530A445F
TIN: 259-802-816-00000	Date : Aug 14, 2025
PhilGEPS Registration No. : 201708-145747-109515854	P.R. No. : 2025053420
Tel./Mobile/Fax No. : 09464143699	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : PEEDO - DDN Hospital (IGCS Zone)	

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

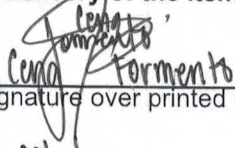

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : DAVNOR PHARMACY		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 BOT	TRIPLE ENZYMATIC PRE-CLEANER DISINFECTANT-LIPASE, W/ PROTEASE AND AMYLASE AMMONIUM WIT DIDECYLMETHYLPOLY PROPIONATE AND BIS DODECYLAMINE DISINFECTANT, OCEAN BREEZE SCENT, CONCENTRATE, 1L TRI-CLEAN	7,750.00	465,000.00
2	3.00 BOTTLE	POWERFUL CRYSTALLINE, BACTERIOSTATIC-ABSORBENT GRANULES CROSS LINKED SODIUM POLYACRYLATE (POLYMER), 240G VIRUSOLVE	6,425.00	19,275.00
3	60.00 BOT	ALCOHOL-BASED HAND SANITIZER (ANTISEPTIC), WATERLESS HANDCARE (OR THEATRE-GRADE) 70% ETHANOL AND 0.5% CHLORHEXIDINE GLUCONATE, 360 MINS. (6 HRS.) SUSTAINED MICROBIAL ACTIVITY, 500ML PUMP BAM	2,100.00	126,000.00
4	60.00 BOT	CONCENTRATE 2.5% DOSAGING SOAKING SOLUTION FOR INSTRUMENTS HIGH LEVEL DISINFECTANT/STERILANT - SPORICIDAL, CATIONIC SURFACTANT & ALKYLTRIAMINE - NON GLUTERALDEHYDE AND NON PERACETIC, 1L	14,250.00	855,000.00

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS (DISINFECTANT AND SOAKING SOLUTION FOR OPERATING DELIVERY ROOM INSTRUMENTS AND EQUIPMENTS)

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 :	Very truly yours,
 _____ (Signature over printed name)	 _____ EDMAN T. JUBAHIB Governor
09/10/25 _____ (Date)	_____ (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.



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

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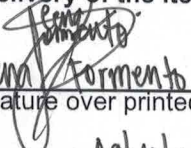

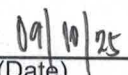
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MICROGEN		
5	3.00 BOTTLE	HIGHLY REFINED SURGICAL INSTRUMENTS LUBRICANT, NON OILY, UNSCENTED, MILKY, NON TOXIC, SILICON FREE AND ORGANIC, 500ML SURGITECH	6,212.00	18,636.00

Remarks :
ADDITIONAL REQUIREMENTS:
1. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT LICENSE TO OPERATE AS MEDICAL DEVICE DISTRIBUTOR/WHOLESALE issued by the Philippine Food and Drug Administration.
2. ORIGINAL/CERTIFIED TRUE COPY OF CERTIFICATION THAT THE SUPPLIER IS AN AUTHORIZED OR EXCLUSIVE DISTRIBUTOR OR DEALER OF THE PRODUCTS/ITEMS FOR BIDDING DULY ISSUED BY THE PRINCIPAL/MANUFACTURER.
3. ORIGINAL/CERTIFIED TRUE COPY OF VALID AND CURRENT CERTIFICATE OF PRODUCT REGISTRATION (CPR) AND MUST CONFORM TO THE BIDDED ITEMS (TO BE SUBMITTED UPON DELIVERY).
4. IF THE PRODUCT ARE NON REGISTRABLE, THE BIDDER MUST SUBMIT A CERTIFICATE FROM THE FOOD AND DRUG ADMINISTRATION THAT THE ITEMS BEING OFFERED DOES NOT REQUIRE A CPR (TO BE SUBMITTED UPON DELIVERY).

FAILURE TO SUBMIT ANY OF THE POST-QUALIFICATION REQUIREMENTS ON TIME, OR IF ANY DISCREPANCIES ARE FOUND REGARDING THEIR ACCURACY, WILL RESULT IN THE BIDDER'S DISQUALIFICATION FROM THE AWARD.

TERMS AND CONDITIONS:
1. THE ITEM MUST CONFORM TO THE DESCRIPTION AS STATED IN THE BID DOCUMENT.
2. THE ITEM MUST HAVE NO RECORD OF VIOLATION AND SHALL BE INCLUDED IN THE LIST OF ACCEPTABLE MEDICAL SUPPLIES BY THE HOSPITAL'S THERAPEUTIC COMMITTEE.

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS (DISINFECTANT AND SOAKING SOLUTION FOR OPERATING DELIVERY ROOM INSTRUMENTS AND EQUIPMENTS)	


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)	Very truly yours,  EDWIN T. JUBAHIB Governor
 _____ (Date)	_____ (Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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3. THE REQUISITIONING OFFICE HAVE THE RIGHT TO DECLINE OR REJECT THE DELIVERY OF ITEMS/GOODS IF IT DOES NOT CONFORM TO THE SPECIFICATION STATED IN THE PURCHASE ORDER AND/OR THE ITEMS HAVE A RECORD OF VIOLATION OR COMPLAIN FROM THE END-USER.

4. THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO (2) YEARS FROM THE DATE OF DELIVERY. IN CASE OF ITEMS' SHELF-LIFE IS LESS THAN TWO (2) YEARS, A GUARANTEE LETTER SHALL BE SUBMITTED.

5. GOODS WHICH ARE THREE (3) MONTHS NEAR THE EXPIRY PERIOD SHALL BE RETURNED TO THE SUPPLIER. THE SUPPLIER SHALL ALSO REPLACE THE RETURNED ITEMS/GOODS.

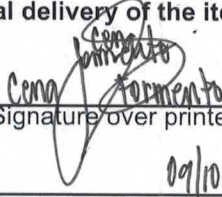

6. ALL ITEMS MUST BE QUOTED, FAILURE TO DO SO WILL BE DISQUALIFY THE BIDDER.

7. TOTAL LOT AWARDING.

8. SUPPLIER MUST INFORM THE REQUISITIONING OFFICE INSPECTORATE TEAM FIVE (5) DAYS BEFORE THE DELIVERY OF THE ITEMS.

ALL ITEMS TO BE CHARGED TO DDNH-IGACOS ZONE MOOE UNDER MEDICAL, DENTAL AND LABORATORY SUPPLIES ACCOUNT.

The award is based on Abstract No. **0720252467** created on **July 25, 2025** and resolved on **August 14, 2025** under Quotation No. **B20252881** opened on **July 24, 2025**

FOR THE CONSUMPTION OF THE THREE (3) DAVAO DEL NORTE HOSPITALS (DISINFECTANT AND SOAKING SOLUTION FOR OPERATING DELIVERY ROOM INSTRUMENTS AND EQUIPMENTS)	
Grand Total Amount in Words : ONE MILLION FOUR HUNDRED EIGHTY-THREE THOUSAND NINE HUNDRED ELEVEN AND XX / 100	GRAND TOTAL : ₱ 1,483,911.00
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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