

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 02 2024

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address: PUROK 2-A, TANDANG SORA, TAGUM CITY E-mail: Tel. TIN: 254-115-843	PO Number: 24081407 Date: 08/23/24 Mode of Procurement: PB PR: 24-C1569
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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

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	22566	box/s	15.00	Amlodipine 10mg tab 100's-with CPR	42.00	630.00
2	22567	box/s	13.00	Amlodipine 5mg tab 100's-with CPR	29.00	377.00
3	25122	box/s	30.00	Amoxicillin (as trihydrate), Oral: 500 mg capsule ,100's with CPR	187.00	5,610.00
4	25153	box/s	5.00	Ascorbic Acid (vitamin C) ,Oral: 100 mg/5 mL syrup, 60 mL ,144's with CPR	2,895.00	14,475.00
5	22738	box/s	10.00	Ascorbic Acid 500mg tablet 100's-w/ CPR	52.00	520.00
6	11044	bx/s	20.00	Butamirate 50mg SR tab.(as citrate)100's - with CPR	837.00	16,740.00
7	25334	box/s	8.00	Celecoxib, Oral: 400 mg capsule, 100's with CPR	412.00	3,296.00
8	11052	bx/s	10.00	Cetirizine Dihydrochloride 10mg tab 100's - with CPR	320.00	3,200.00
9	22764	bt/s	30.00	Cetirizine dihydrochloride 5mg/5ml 30ml syrup 1's-with CPR	219.00	6,570.00
10	25419	box/s	25.00	Co-Amoxiclav (amoxicillin + potassium clavulanate), Oral: 400 mg amoxicillin (as trihydrate) + 57 mg potassium clavulanate per 5 mL granules/powder for suspension, 70 mL, 50's with CPR	7,925.00	198,125.00
11	22962	box/s	25.00	Co-Amoxiclav tab 500mg +125mg 100's with CPR	1,021.00	25,525.00
12	10823	box/s	1.00	Hyoscine N-butylbromide 10mg tab 100's - with CPR	223.00	223.00
13	25787	box/s	5.00	Ibuprofen, Oral: 400 mg tablet, 100's with CPR	80.00	400.00
14	10841	box/s	15.00	Lagundi (Vitex negundo L.) 300mg tab 100's - with CPR	133.00	1,995.00
15	11210	bx/s	5.00	Lagundi(vitex negundo) 300mg/5ml 60ml syrup 72's - with CPR	2,448.00	12,240.00
16	11075	bx/s	70.00	Losartan Potassium 100mg tab 30's - with CPR	62.00	4,340.00

COMMISSION ON GOVERNMENT PROCUREMENT
 RECEIVED
 DATE: 09/02/24
 BY:

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 _____ Very truly
 Signature over printed name of _____
 Date: 09/03/2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0790-09-24-105
 Responsibility Center:
 Amount: 345,914.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

SEP 02 2024

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address: PUROK 2-A, TANDANG SORA, TAGUM CITY E-mail: Tel. TIN: 254-115-843	PO Number: 24081407 Date: 08/23/24 Mode of Procurement: PB PR: 24-C1569
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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
 Payment:

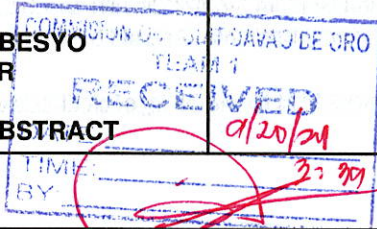
No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
17	11213	bx/s	70.00	Losartan Potassium 50mg tab 100's - with CPR	78.00	5,460.00
18	10857	box/s	30.00	Mefenamic Acid 250mg cap 100's - with CPR	67.00	2,010.00
19	10858	box/s	30.00	Mefenamic Acid 500mg caps 100's - with CPR	86.00	2,580.00
20	11223	bx/s	2.00	Mupirocin Ointment 2% 5g tube 24's - with CPR	1,008.00	2,016.00
21	13150	bx/s	30.00	Omeprazole 40mg cap 50's - with CPR	210.00	6,300.00
22	15839	box/	4.00	Phenylpropanolamine HCL 12.5mg/5ml, 60ml syr. 144's/box - with CPR	2,736.00	10,944.00
23	22676	box/s	5.00	Salbutamol 2mg/5ml syrup 60ml 144's-with CPR	2,196.00	10,980.00
24	10446	bx/s	50.00	Vitamin B1 100mg + B6 5mg + B12 50mcg tab. 100's - with CPR	63.00	3,150.00
25	12723	box/s	3.00	Zinc 10mg elemental zinc/ml, 15ml drops - with CPR 144's	2,736.00	8,208.00

CERTIFICATION:
 THIS IS TO CERTIFY THE ABOVE LISTED DRUGS AND MEDICINES ARE FOUND OR IN ACCORDANCE WITH THE PHILIPPINE FORMULARY (PNP) 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 PPOC-SERBESYO CARAVAN ACTIVITY-3RD QTR

 THE AWARD IS BASED ON ABSTRACT



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 _____ Very truly
 Signature over printed name of **MELOTT A. CHILDE**
 Date: 09/03/2024

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0790-09-24-105
 Responsibility Center:
 Amount: 345,914.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Date _____
 Certified _____

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

PURCHASE ORDER

Province of Davao de Oro

Agency/Procuring Entity

SEP 02 2024

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING Address: PUROK 2-A, TANDANG SORA, TAGUM CITY E-mail: Tel.: TIN: 254-115-843	PO Number: 24081407 Date: 08/23/24 Mode of Procurement: PB PR: 24-C1569
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Gentlemen
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Place of: PGSO-Warehouse	Delivery:
Date of Delivery: 10 days	Payment:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				NO. 2408531 UNDER BID NO. B-24-0218 OPENED ON August 06, 2024		

COMMISSION ON AUDIT DAVAO DE ORO

RECEIVED

DATE: 09/03/2024

TIME: 9:17:19

Total Amount in Words: **Three Hundred Forty Five Thousand Nine Hundred Fourteen Pesos Only** 345,914.00

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 _____ Very truly
Signature over printed name of
Date

DOROTHY M. GONZAGA
 Governor
 Authorized Official

GENERAL
 OBR No.: 0790-09-24-105
 Responsibility Center:
 Amount: 345,914.00

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