



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	BADE'S MEDICAL ENTERPRISES	P.O. No. :	G-085-24CB
Address :	Door 1, Princess Perrine Suites, Lower Rapnaga, Bago Aplaya, Davao City	Date :	APR 26 2024
Email/Tel# :	advinmark8@gmail.com / 09307927658	Mode of Procurement :	Competitive Bidding
T.I.N. :		End-User :	DSPH
PR. No./Date	0169-CB-24-AMENDED 03/21/2024		

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	Within 15 calendar days upon receipt of P.O.	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
DRUGS AND MEDICINES					BY LOT	
LOT 2 ORALS AND TOPICAL PREPARATIONS					1,208,534.20	
2.1	SACHET	ACETYLCYSTEINE 200mg Oral powder sachet	FLUCYSTEINE	500		
2.2	TAB	ACETYLCYSTEINE 600mg Oral EFFERVESCENT tab	FLUIMUCIL	2000		
2.3	TAB	ACICLOVIR 400mg tab	XYCLOVIRAX/SAPH	200		
2.4	TAB	ALUMINUM MAGNESIUM HYDROXIDE 200mg+100mg tab	RIVAX			
			GEL-	300		
2.5	TAB	ALLOPURINOL 300mg tab	MALICID/MELMAG			
2.6	TAB	ALLOPURINOL 100mg tab	ALLUPREX/ELAVIL	200		
			ALLUPREX/ALLUPR	200		
			IN			
2.7	TAB	AMLODIPINE 10mg tab	LODIPEN/LODIPEX	3100		
2.8	TAB	AMLODIPINE 5mg tab	LODIPEN	1000		
2.9	BOT	AMOXICILLIN 250mg/5ml, 60ml Oral Suspension bot	AXMEL	288		
2.10	BOT	AMOXICILLIN 100mg/ml, 10ml drops bot	MOXYLOR/AXMEL	72		
2.11	CAP	AMOXICILLIN TRIHYDRATE 500mg cap	AXMEL/AMBIMOX	10000		
2.12	TAB	ASCORBIC ACID (VITAMIN C) 500mg tab	ASCOPHIL	500		
2.13	BOT	ASCORBIC ACID (VITAMIN C) 100mg/5ml, 60ml Syrup bot	NOVACEE/APCEE	72		
2.14	TAB	ASPIRIN 80mg tab	SAPHRIN/SCHEEP	1500		
			RIN			
2.15	TAB	ATENOLOL 50mg tab	ZENOBLOC	200		
2.16	TAB	ATORVASTATIN 40mg tab	BRELFASTIN	1500		
2.17	TAB	ATORVASTATIN 80mg tab	BRELFASTIN/TROV	500		
			IPRI			
2.18	TAB	AZITHROMYCIN 500mg tab	AZITHROM	2000		
2.19	TAB	BETAHISTINE HCl 8mg tab	VERTISAPH/BETZIN	300		
			E			
2.20	TAB	BETAHISTINE HCl 16mg tab	VERTISAPH/BETZIN	300		
			E			
2.21	TAB	BETAHISTINE HCl 24mg tab	VERTISAPH/BETZIN	200		
			E			
2.22	TUBE	BETAMETHASONE 0.1%, 5g cream tube	LORNASONE/BETN	12		
			ASONE			
2.23	TUBE	BETAMETHASONE 0.1%, 5g ointment tube	BETNOVATE	12		
2.24	TAB	BISACODYL 5mg tab	SAPHCODYL/PREL	500		
			AX			
2.25	NEB	BUDESONIDE 250mcg/ml, 2ml Respiratory Solution	RESPISAPH/BUDES	200		
			ON			
2.26	TAB	BUTAMIRATE CITRATE 50mg MR tab	ANTICOF/MEFECO	800		
			D			
2.27	TAB	CALCIUM CARBONATE 500mg tab	DLI/VONWELT	2000		
2.28	TAB	CAPTOPRIL 25mg tab	HYPERSTOP/SAPH	500		
			RIL			
2.29	TAB	CARVEDILOL 25mg tab	KARVIDOL/CARVES	500		
			APH			
2.30	TAB	CARVEDILOL 6.25mg tab	KARVIDOL	500		
2.31	CAP	CEFALEXIN 500mg cap	EXEL	8000		

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: One Million Two Hundred Eight Thousand Five Hundred Thirty Four Pesos And Twenty Centavos **TOTAL 1,208,534.20**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

BADE'S MEDICAL ENTERPRISES

 Signature over Printed Name / Date

By Authority of the Governor
SYLVONNE BOÑA CAGAS
 Governor

Atty. HERBERT R. GONZALES
 Provincial Administrator

Date: 4/24/24

Funds Available: CAFOA No. 2551-4-24-001



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

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Email/Tel# :	advinmark8@gmail.com / 09307927658	Mode of Procurement :	Competitive Bidding
T.I.N :		End-User :	DSPH
PR. No./Date	0169-CB-24-AMENDED 03/21/2024		

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2.69	TAB	GLICLAZIDE 60mg MR tab	SAPHCLAZIDE/DIA MICRON	500		
2.70	TAB	HYOSCINE- N-BUTYLBROMIDE 10mg tab	HYOSAPH	1000		
2.71	TAB	IBUPROFEN 400MG tab	FEVRAL	300		
2.72	NEB	IPRATROPIUM+SALBUTAMOL 500mcg + 2.5mg, 2.5ml(unit dose)Respiratory Solution neb	HIVENT PLUS	1000		
2.73	TAB	IRBESARTAN 150mg tab	IRBEQ	300		
2.74	TAB	IRBESARTAN 300mg tab	IRBEQ	300		
2.75	TAB	ISOXSUPRINE HCI 10mg tab	ISOPRINE/EVAPRIN E	300		
2.76	BOT	LACTULOSE 3.3g/ 5ml 120ml syrup	AVOLAC/STAL-LACT	72		
2.77	TAB	LEVOTHYROXINE SODIUM 50mcg tab	EUROLEV	100		
2.78	TAB	LOSARTAN POTASSIUM 100mg tab	SAPHLOR/NATRAS OL	5100		
2.79	TAB	LOSARTAN POTASSIUM 50mg tab	SAPHLOR/NATRAS OL	10000		
2.80	CAP	MEFENAMIC ACID 250mg cap	MYREFEN	500		
2.81	CAP	MEFENAMIC ACID 500mg cap	MYREFEN/MECID	10000		
2.82	TAB	METFORMIN 500mg film coated tab	SAPHORMIN/GLYC EMET	1500		
2.83	TAB	METHYLDOPA 250mg tab	MYDOPA	400		
2.84	TAB	METHYLPREDNISOLONE 4mg tab	MEPRESONE/METC ORT	200		
2.85	TAB	METHYLPREDNISOLONE 16mg tab	METHYLCORT	200		
2.86	TAB	METOCLOPRAMIDE 10mg tab	METO	200		
2.87	TAB	METRONIDAZOLE 500mg tab	METROZOLE/FLAG EX	2000		
2.88	TAB	MONTELUKAST 10mg tab	LUEKOREX/LUCAZ T	1000		
2.89	CAP	MULTIVITAMINS FOR ADULT cap	MYREVIT/MULTILE M	5000		
2.90	BOT	MULTIVITAMINS per 1ml, 15ml oral drops bot	MYREVIT	72		
2.91	BOT	MULTIVITAMINS PER 5ml, 60ml syrup bot	MYREVIT	60		
2.92	TUBE	MUPIROCIN OINTMENT 2% 15g tube	MICROSCOT/MUP CIN	60		
2.93	CAP	NIFEDIPINE 10mg cap	CALCIGARD	300		
2.94	BOT	NYSTATIN 100,000 Units/ml, 30ml Oral Suspension bot	MYSTIN/NYSTRIN	12		
2.95	CAP	OMEPRAZOLE 40mg cap	OMEPRASAPH	1500		
2.96	CAP	OMEPRAZOLE 20mg cap	ZOSEC/OMEBLOC	500		
2.97	SACHET	ORAL REHYDRATION SALT (75-REPLACEMENT) 20.5g ORAL Powder Sachet	DEHYDROSOL	50		
2.98	TAB	PARACETAMOL 500mg tab	MILGESIC	5000		
2.99	BOT	PARACETAMOL 100mg/ml 15ml oral drops	MILGESIC	144		
2.100	BOT	PARACETAMOL 250mg/5ml, 60ml syrup bot	MILGESIC	288		
2.101	TAB	POTASSIUM CHLORIDE 750mg (equiv. to 10 mEq potassium) Sustained Release tab	KALIUSAPHRIDE/K ALIGEN	600		

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: One Million Two Hundred Eight Thousand Five Hundred Thirty Four Pesos And Twenty Centavos	TOTAL 1,208,534.20
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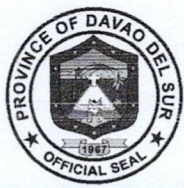
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

Job A. Peña 5/2/24

Conforme Signature over Printed Name / Date _____ Date	By Authority of the Governor As per EO No. 1, Series of 2022 HERBERT R. GONZALES Provincial Administrator
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Funds Available CAFOA No. 251-4-24-01



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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Email/Tel# :	advinmark8@gmail.com / 09307927658	Mode of Procurement :	Competitive Bidding
T.I.N. :		End-User :	DSPH
PR. No./Date	0169-CB-24-AMENDED 03/21/2024		

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
2.102	TAB	POTASSIUM CITRATE 1.08g tab (equivalent to 10mEq) tab	ALKALINSE	500		
2.103	BOT	POVIDONE IODINE 10% 60ml solution	J. CHEMIE/ RHEA	72		
2.104	TAB	PREDNISON 5mg tab	PRED 5/DLI	300		
2.105	TAB	PREDNISON 10mg tab	VONWELT/PRED	300		
			10			
2.106	TAB	PREDNISON 20mg tab	CORT	300		
2.107	BOT	PREDNISON 10mg/5ml 60ml Oral Suspension bot.	CORT	12		
2.108	TAB	PROPRANOLOL 40mg tab	ORANOL	200		
2.109	TAB	PROPYLTHIOURACIL 50mg tab	RHEA	500		
2.110	TAB	RANITIDINE HCl 150mg tab	RANITEIN	300		
2.111	TAB	RANITIDINE HCl 300mg tab	RANITEIN	300		
2.112	TAB	ROSUVASTATIN 20mg tab	ROZATIN/ROSUSA	300		
			PH			
2.113	TAB	SAMBONG 500mg tab	MIA FORTE	600		
2.114	BOT	SALBUTAMOL 2mg/5ml, 60ml syrup bot	NOBUTOL/VN2	144		
2.115	NEB	SALBUTAMOL SULFATE 1mg/ml, (unit dose) 2.5ml Respiratory Solution	HIVENT	1500		
2.116	JAR	SILVER SULFADIAZINE 1%, 500g cream Jar	SILVEX	3		
2.117	TAB	SODIUM BICARBONATE 650mg tab	BICARNATE/RHEA	3000		
2.118	TAB	SPIRONOLACTONE 25mg tab	SPIROTEC	200		
2.119	TAB	SPIRONOLACTONE 50mg tab	SPIRODENE	200		
2.120	TAB	STANDARD SENNA CONCENTRATE 187mg tab	SENOKOT	600		
2.121	CAP	TRAMADOL 50mg cap	AGORAM	300		
2.122	CAP	TRANEXAMIC ACID 500mg cap	HAEMOREX/HEMO	1000		
			STAP			
2.123	CAP	URSODEOXYCHOLIC ACID 250mg cap	DEOXSAPH	300		
2.124	TAB	VITAMIN B1+B12+B6 100mg+5mg+50mcg tab	NERVITA/NERVESA	2000		
			PH			
2.125	BOT	ZINC (equiv. to 20mg elemental/5ml) 60ml syrup bot	ENERZINC	72		
2.126	BOT	ZINC (equiv. to 10mg elemental/ml) 15ml oral drops	ENERZINC	72		
		* For medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVAO DEL SUR. *DELIVERED STOCKS MUST BE AT LEAST 18 MONTHS PRIOR TO EXPIRATION DATE *STOCKS MUST BE DELIVERED 15 CALENDAR DAYS AFTER RECEIPT OF P.O.				

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Very truly yours

John A. De Vera / 5/2/24

Conforme: BADE'S MEDICAL ENTERPRISES By Authority of the Governor: HERBENNE ROÑA CAGAS
 Signature over Printed Name / Date As per EO No. 1, Series of 2022 Governor

Date: _____ HERBERT R. GONZALES
 Provincial Administrator

Funds Available: _____ CAFOA No. 7551-4-24-61



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 Mati, Digos City

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		<p align="center">*****</p> <p align="center">FOR HOSPITAL USE</p> <p>REQUISITION SHOULD BE BY LOT BIDDING GENERAL FUND 2024 5- 02-03-070 DRUGS AND MEDICINES SUPPLIES DSPH 4411-1</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p> <p>*****</p> <p>Complete delivery shall be strictly observed by the supplier and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government or upon the approval of the Head of the Procuring Entity.</p>				

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Total Amount in words:	One Million Two Hundred Eight Thousand Five Hundred Thirty Four Pesos And Twenty Centavos	TOTAL	1,208,534.20
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Conforme *Job A* *over from 5/2/24* Very truly yours

Signature over Printed Name / Date _____ Date CAFOA No. <i>351-4-24-101</i>	By Authority of the Governor MONNE ROÑA CAGAS As per EO No. 1, Series of 2022 <i>[Signature]</i> HERBERT R. GONZALES Provincial Administrator
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Funds Available