

PURCHASE ORDER



Provincial Government of Davao del Sur
Mati, Digos City

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING P.O. No.: G-140-23CB Date: **AUG 30 2023**

Email/Telex: eahmarketing19@gmail.com /09561675352 Mode of Procurement: Competitive Bidding

T.I.N.: End-User: PHO

PR. No./Date: 0855-CB-23-AMENDED 06/22/2023

Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: PGSO Warehouse Delivery Term:
 Date of Delivery: Within 30 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
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3.1	VIAL	LOT 3 Vaccine, Rabies Chick Embryo Cell 2.5 IU Powder for Injection Vial + 1ml Diluent (Pureted, Inactivated)	VAXIRAB/SPEEDA	532	BY LOT	887,000.00
3.2	VIAL	Purified equine Rabies Immune Globulin (ERIG) 5ml/vial; 200 IU/ml	EQUIRAB	79	BY LOT	300,000.00

5.1	BOX	LOT 5 Micronutrient Powder (MNP) 22 Vitamins/Minerals for 6-59 months old children Size 1.2 grams per sachet 30 pcs/box	VITA MEENA	2000	BY LOT	1,187,000.00
CHARGES: LGDF 2023 COMMUNICABLE DISEASE PROGRAM AMOUNT PHP 887,000.00 CHARGES: LGDF 2023 NUTRITION PROGRAM 5-02-03-070 AMOUNT PHP 300,000.00						

FOR COMMUNICABLE DISEASE PROGRAM USE & FOR NUTRITION PROGRAM USE. The Supplier shall notify the PGSO a day before the actual delivery.						

Delivery shall be made not later than 12:00 noon Total Amount in Words: One Million One Hundred Eighty Seven Thousand Pesos TOTAL 1,187,000.00						

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

Signature over Printed Name / Date: *Ermano A. Gutierrez* 9/27/23
 EAH MEDICINE AND MEDICAL SUPPLIES MARKETING
 YVONNE BONA CAGAS
 By Authority of the Governor
 Government Order No. 4, Series of 2023

Date: 2023.08.27-161-1579
 CAFOA No. 2023-08-27-161-1579
 Funds Available

CHRISTOPHER TAN
 PGDH-PDRRMO