



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : ECE MARKETING	P.O. No. : G-034-23CB	
Address : 150-5th A. St Ecoland Phase 1 Davao City	Date : MAR 21 2023	
Email/Tei# : marife_mamaie@yahoo.com / 297-5606	Mode of Procurement : Competitive Bidding	
T.I.N : 155-451-157-000	End-User : PHO - Technical	
PR. No./Date : 0204-CB-23 01/31/2023		

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 10 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
LOT 1					BY LOT	1,998,656.00
1.1	box	ALUMINUM HYDROXIDE + MAGNESIUM HYDROXIDE 200mg+100mg x 100's	MEDALEM OR SHELOGEL	75		
1.2	box	AMLODIPINE 10mg Tab x 100's	AMLOPIGEN OR BLOCAPAST	100		
1.3	box	AMLODIPINE 5mg Tab x 100's	LODIPEX OR BLOCAPAST	100		
1.4	box	AMOXICILLIN 250mg/5ml, 60ml susp. x 144's	DIAMOND LAB OR NEW MYREX	20		
1.5	box	AMOXICILLIN 100mg/ml, 10ml, oral drops x 144's	DRUGMAKERS OR NEW MYREX	5		
1.6	box	AMOXICILLIN 250mg capsule X 100's	NEW MYREX OR DRUGMAKERS	120		
1.7	box	AMOXICILLIN 500mg capsule X 100's	BRITAMOX OR SAVERMOX	340		
1.8	box	ASCORBIC ACID (Vitamin C) 500mg tab x 100's	APCEE OR BOOSTER C	350		
1.9	box	ASCORBIC ACID 100mg/5ml, 60ml syrup x 144's	DIAMOND LAB OR NEW MYREX	10		
1.10	box	CAPTOPRIL 25mg tab x 100's	CAPTOR OR HYPERSTOP	6		
1.11	box	CELECOXIB 200mg cap x 100's	XELIC OR SAPHLECOX	20		
1.12	box	CEFALEXIN 100mg/ml, 10ml drops x 144's	DIAMOND LAB OR NEW MYREX	2		
1.13	box	CEFALEXIN 250mg/5ml, 60ml SUSP. x 144's	DIAMOND LAB OR NEW MYREX	13		
1.14	box	CEFALEXIN 500mg capsule X 100's	DRUGMAKERS OR NEW MYREX	450		
1.15	box	CEFUROXIME 500mg tab x 10s	EXECORE OR AEROX	40		
1.16	box	CETIRIZINE 10mg/ml, 10ml Oral drops x 144's	LLOYD OR AZARIAS	4		
1.17	box	CETIRIZINE 1mg/ml, 60ml Oral Solution bottle x 144's	ALLECUR OR REAX	20		
1.18	box	CETIRIZINE 10mg tab X 100's	TRACEN OR CETICIT	175		
1.19	box	CHLORPHENAMINE 4mg tab x 100's	RIPHEN OR DRUGMAKERS	200		
1.20	box	CO-AMOXICLAV 500mg+125mg tab x 14's	RAFONEX OR AXALAV	40		
1.21	box	COLCHICINE 500mcg tab x 100's	LESIRHEU OR GOUTSAPH	15		
1.22	box	DICLOFENAC SODIUM 50mg tab x 100's	VOREN OR DICLOFAM	20		
1.23	box	DICYCLOVERINE 10mg tab x 100's	DIAMOND LAB OR AZARIAS	40		

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

Total Amount in words:	Three Million One Hundred Fifty Four Thousand Four Hundred Twenty Four Pesos	TOTAL
		3,154,424.00

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 everyday of delay shall be imposed.

<p>ROBERTO A. LANZO JR.</p> <p>Signature over Printed Name / Date 03/28/2023</p> <p>Date</p>	<p>Very truly yours</p> <p>YVONNE ROÑA CAGAS Governor</p> <p>As per M.O. No. 4, Series of 2022</p>
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Funds Available	OBR No. 667-3-27-201-1	<p>CHRISTOPHER T. TAN PGDH-PDRMO</p>
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En 4/4/23



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

Supplier : ECE MARKETING	P.O. No. :	G-034-23CB
Address : 150-5th A. St Ecoland Phase 1 Davao City	Date :	MAR 21 2023
Email/Tel# : marife_mamale@yahoo.com / 297-5606	Mode of Procurement :	Competitive Bidding
T.I.N. : 155-451-157-000	End-User :	PHO - Technical
PR. No./Date : 0204-CB-23 01/31/2023		

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.24	box	DIPHENHYDRAMINE 50mg cap x 100's	DRUGMAKERS OR	10		
1.25	box	DOMPERIDONE 10mg tab x 100's	NEW MYREX			
1.26	box	GLICLAZIDE 80mg tab x 100's	APULDON OR	50		
1.27	bot	HYPROMELLOSE 0.3%, 10ml eye drops bot.	HEXAGON			
1.28	box	HYOSCINE 10mg tab x 100's	ZEBET OR	50		
1.29	tube	KETOCONAZOLE 2% 15g aluminum CREAM Tube	GLYCINORM			
1.30	box	LAGUNDI 300mg/5ml, 60ml syrup x 144's	EYE-MO OR	70		
1.31	box	LAGUNDI 300mg tab x 100's	VISTATEARS			
1.32	box	LIDOCAINE 2%,1.8ml w/ EPINEPHRINE carp x 50's	HYOSAPH OR	75		
1.33	vial	LIDOCAINE HcL 2% 50ml vial	DRUGMAKERS			
1.34	box	LOPERAMIDE 2mg cap x 100's	K-ZOL OR AMBICA	20		
1.35	box	LOSARTAN POTASSIUM 100mg tab x 100's	OFPLEMED OR	19		
CHARGES TO: POPS 2023 (PEACE AND ORDER)						
LOT 2					BY LOT	1,155,768.00
2.1	box	LOSARTAN POTASSIUM 50mg tab x 100's	ARA OR ANGEL	250		
2.2	box	MEFENAMIC ACID 250mg cap x 100's	NEW MYREX OR	150		
2.3	box	MEFENAMIC ACID 500mg cap x 100's	HEXAGON			
2.4	box	METFORMIN HYDROCHLORIDE 500mg film coated tab x 100's	MEGYXAN OR	250		
2.5	box	METOPROLOL 100mg tab x 100's	MEFECAP			
2.6	box	METRONIDAZOLE 125mg/5ml, 60ml suspension x 144's	GLYCEMET OR	130		
2.7	box	METRONIDAZOLE 500mg tab x 100's	MYMET			
2.8	box	MONTELUKAST 10mg tab x 100's	PROLOL OR	20		
2.9	box	MULTIVITAMINS for adults cap x 100's	PROMETIN			
2.10	box	MULTIVITAMINS 15ml Oral Drops x 144's	AMBIDAZOL OR	3		
2.11	box	MULTIVITAMINS 60ml Syrup x 144's	METROZOLE			
			FLAGEX OR	60		
			MEDIZOLE			
			LUCAZT OR	50		
			MONTESUR			
			MYREVIT OR	500		
			MULTILEM			
			DIAMOND LAB OR	6		
			NEW MYREX			
			DIAMOND LAB OR	10		
			NEW MYREX			

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Very truly yours

ROBERTO LANZO JR.

Conforme **ECE MARKETING** By Authority of the **YVONNE ROÑA CAGAS** Governor

Signature over Printed Name / Date
03/28/2023
 Date

As per MO No. A Series of 2022

Funds Available **OBR No. 627-7-27-01-1** **CHRISTOPHER T. TAN**
P5DH-PDRMO



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

Supplier :	ECE MARKETING	P.O. No. :	G-034-23CB
Address :	150-5th A. St Ecoland Phase 1 Davao City	Date :	MAR 21 2023
Email/Tel# :	marife_mamale@yahoo.com / 297-5606	Mode of Procurement :	Competitive Bidding
T.I.N. :	155-451-157-000	End-User :	PHO - Technical
PR. No./Date :	0204-CB-23 01/31/2023		

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 10 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
2.12	box	OMEPRAZOLE 20mg cap x 100's	ZOSEC OR OMEBLOC	30		
2.13	sachet	ORAL REHYDRATION SALTS (75- Replacement) 20.5g ORAL POWDER sachet x 25s	MEDICAMEN OR DEHYDROSOL	30		
2.14	box	PARACETAMOL 100mg/ml, 15ml, ORAL DROPS x 144's	AZARIAS OR DIAMOND LAB	6		
2.15	box	PARACETAMOL 250mg/5ml, 60ml syrup x 144's	NEW MYREX OR DIAMOND LAB	6		
2.16	box	PARACETAMOL 500mg tab x 100's	FLUGARD OR KIDICEF	100		
2.17	box	RANITIDINE 150mg tab x 100's	RANITEIN OR ZIDAXIM	75		
2.18	respule	SALBUTAMOL 1mg/ml, 2.5ml Respiratory Sol'n	HIVENT OR AERO-VENT	50		
2.19	box	SALBUTAMOL 2mg/5ml, 60ml syrup x 144's	LUMAR OT OR AZARIAS	4		
2.20	box	TRANEXAMIC ACID 500mg cap x 100's	HEMOMIN OR HEMOSTAP	60		
2.21	bot	TOBRAMYCIN 0.3%, 5ml Eye Drops bot	OPTOB OR CONSAC	33		
2.22	box	VITAMIN B1 B6 B12 100mg+5mg+50mcg tab x 100's	REVITAPLEX OR MYREVIT B	135		
2.23	box	ZINC 70mg/5ml 60ml syrup x 144's	LLOYD OR ZINBEE	2		
		CHARGES TO: LGDF 2023 MEDICAL OUTREACH PROGRAM				

		FOR MEDICAL OUTREACH PROGRAM USE. REQUISITION SHOULD BE BY LOT BIDDING MEDICAL OUTREACH PROGRAM LGDF 2023 AND POPS(PEACE AND ORDER) DRUGS AND MEDICINES 5-02-03-070				
		For Medicines, the packaging must bear the marking GOVERNMENT PROPERTY-PROVINCE OF DAVAO DEL SUR				

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Very truly yours

Signature over Printed Name / Date ROBERTO A. LANZO JR. ECE MARKETING 03/28/2023	By Authority of the YVONNE ROÑA CAGAS Governor As per MOA Series 01-2023
Funds Available OBR No. 667-9-23-101-1	CHRISTOPHER T. TAN PGDH-PDRMO