

142



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier :	PHIL PHARMAWEALTH, INC.	P.O. No. :	G-096-22
Address :	Unit 3, MT Aquino Bldg., Cabaguio Ave., Calinan Dist., Davao City	Date :	JUN 13 2022
Email/Tel# :	philpharmawealth_davao@yahoo.com / (082) 225-1825	Mode of Procurement :	Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)
T.I.N. :	123-456-789	End-User :	PHO
PR. No./Date	0306-CB-22 02/17/2022		

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 7 working days upon receipt of P.O.	Payment Term :	Credit Basis

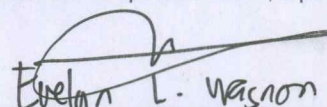
Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
<b>LOT 3 FLUIDS</b>						<b>1,358,938.00</b>
3.1	BOT	0.9% NaCl 50CC (PLASTIC BOTTLE)	GENERIC	500		
3.2	BOX	0.9% NaCl 1LX12's (PLASTIC BOTTLE)	GENERIC	300		
3.3	BOT	0.9% NaCl 1L (GLASS BOTTLE)	GENERIC	300		
3.4	BOX	D5 0.3% NaCl 500MLX24's (PLASTIC BOTTLE)	GENERIC	50		
3.5	BOX	D5 IMB 500MLX24's (PLASTIC BOTTLE)	ENDUSOL-IMB	50		
3.6	BOX	D5 LR 1LX12's (PLASTIC BOTTLE)	GENERIC	500		
3.7	BOX	D5 LR 500cc x 24'S(PLASTIC BOTTLE)	GENERIC	25		
3.8	BOX	D5 NM 1LX 12'S(PLASTIC BOTTLE)	ENDUSOL-M	30		
3.9	BOX	D5 WATER 1LX12's (PLASTIC BOTTLE)	GENERIC	50		
3.10	BOX	D5 WATER 500MLX24's (PLASTIC BOTTLE)	GENERIC	50		
3.11	POLYBAG	HYDROXYETHYL STARCH 6%,500ML BOT (POLYBAG)	VOLUVEN	36		
3.12	BOT	MANNITOL 20% 500cc (GLASS BOTTLE)	RENIMAX	500		
3.13	BOT	STERILE WATER 50CC (PLASTIC BOTTLE)	GENERIC	5000		
3.14	BOX	D10 Water 500cc x 24's (PLASTIC BOTTLE)	GENERIC	24		
3.15	BOX	PLAIN LR 1LX12'S (PLASTIC BOTTLE)	GENERIC	200		
3.16	BOT	D50 WATER 50CC bot (GLASS BOTTLE)	GENERIC	240		
<b>LOT 4 REGULATED</b>						<b>103,430.00</b>
4.1	AMP	EPHEDRINE 50mg/ml, 1ml amp	GENERIC	400		
4.2	AMP	FENTANYL 50mcg/ml,2ml (as Citrate) AMP	SUBLIMAX	300		
4.3	VIAL	KETAMINE 50mg/ml,10ml vls	FLAMINE	10		

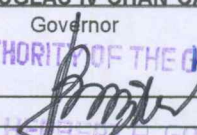
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FOR HOSPITAL USE  
REQUISITION SHOULD BE BY LOT BIDDING CHARGES:  
GENERAL FUND 2022 5-02-03-070

Reminder :	Delivery shall be made not later than 12:00 noon		
Total Amount in words:	One Million Four Hundred Sixty Two Thousand Three Hundred Sixty Eight Pesos		TOTAL 1,462,368.00

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.

Very truly yours

  
**Evelyn L. Wason**  
 PHIL PHARMAWEALTH, INC.  
 Signature over Printed Name / Date  
 6/10/22  
 Date

**MARC DOUGLAS IV CHAN CAGAS**  
 Governor  
 BY AUTHORITY OF THE GOVERNOR  
  
 CITY: BERT R. GONZALES  
 PROVINCIAL ADMINISTRATOR

Funds Available