

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



Supplier: **BADE'S MEDICAL ENTERPRISES**
 Address: Door 1, Princess Perrine Suites, Lower Rapnaga, Bago
 Aplaya, Davao City
 Email/Tel#: adminmark8@gmail.com / 09307927658
 Mode of Procurement: Competitive Bidding

T.I.N.: _____
 PR. No./Date: **0855-CB-23-AMENDED/ 06/22/2023**
 End-User: _____
 PHO: _____

Place of Delivery: **FGSO Warehouse**
 Date of Delivery: Within 30 calendar days upon receipt of P.O.
 Delivery Term: **FOB Destination**
 Payment Term: **Credit Basis**

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
4.1	BOTTLE	Amoxicillin 250mg/5ml, 60 ml Oral suspension	MOXYLOR/AXMEL	2000		1,599,885.00
4.2	BOTTLE	Amoxicillin 100 mg/ml, 15ml oral drops	MOXYLOR/AXMEL	2000		
4.3	CAPSULE	Amoxicillin 250 mg capsule	AXMEL/VHELLOX	8000		
4.4	CAPSULE	Amoxicillin 500 mg capsule	AXMEL/AMBIMOX	8000		
4.5	TABLET	Ascorbic Acid (Vitamin C) 500 mg tablet	ENOCCEE/ASCORGE	8000		
4.6	bottle	Ascorbic Acid (Vitamin C) 100 mg/5ml, 60ml syrup bottle	APCEE/NOVACEE	2000		
4.7	Ampule	Bupivacaine Heavy 0.5%, 5ml Solution fr Injection Ampule	SENSORCAINE	150		
4.8	tablet	Calcium Carbonate, 500 mg	CALCISAPH/VONW	8000		
4.9	tablet	Cetirizine 10 mg tabs	ALLECUR/CETICIT	5000		
4.10	bottle	Cetirizine Syrup 1mg/ml, 60 ml oral solution bottle	DIALIX/CETRISAPH	2000		
4.11	capsule	Doxycycline 100mg capsule	DOXSAPH/MYDOX	8000		
4.12	tablet	Ferrous Salt+Folic Acid, 60mg elemental iron+400 mcg tablet	ANIFER	1000		
4.13	Ampule	Ketoralac 30mg/ml, 1ml solution for Injection Ampule	SAPHROLAC/KETO	150		
4.14	tablet	Lagundi/Vitex Negundo L.(Fam. Verbenaceae) 300mg tablet	OPLEMED/ASFLE	8000		
4.15	bottle	Lagundi (vitex negundo L (fam verbenaceae 300mg/5ml, 60ml syrup bottle	OPLEMED/ASFLE	2000		
4.16	carpules	Lidocaine 2%, 1.8ml Carpuie with epinephrine	HIZON	1000		
4.17	tablet	Losartan 50mg	NATRAZOL/SAPHL	8000		
4.18	tablet	Losartan 100mg	NATRAZOL/SAPHL	8000		
4.19	tablet	Metenamic Acid 500mg capsule	MECID/MYREFEN	8000		
4.20	tablet	Methyldopa 250mg tablet	DOPAMINE	8000		
4.21	sachet	Oral Rehydration Salt (75 Replacement) 20.5 g Oral Powder	DEHYDROSOL	2000		
4.22	Ampule	Oxytocin 10 UI/ml Solution for Injection Ampule	GYNETOCIN/TOCIN	1000		
4.23	bottle	Paracetamol 100mg/ml, 15ml oral bottle drops	MILGESIC	5000		
4.24	tablet	Paracetamol 500 mg tablet	ACEVON/FLUGARD	8000		
4.25	bottle	Paracetamol 120mg/5ml(125mg/5ml), 60ml syrup bottle	ALAGESIC/PYRESA	2000		
4.26	Ampule	Paracetamol 150mg/ml, 2ml Solution for Injection Ampule	AMCETAM/AMGESI	150		
4.27	Ampule	Ranitidine 25mg/ml, 2ml Solution for Injection Ampule	ZANTRICID/RANITE	150		
4.28	Ampule	Tramadol 50mg/ml, 1ml Solution for Injection Ampule	AMBIDOL/TRAMIDE	150		
4.29	TABLET	Tranexamic Acid, 500mg tablet	TRANSTAT	8000		
4.30	CAPSULE	Tranexamic Acid, 500mg capsule	HAEMOREX/HEMO	7000		
4.31	BOTTLE	Zinc drops, (equivalent to 10 mg elemental/ml 15ml, oral drops)	ZINLUM/ENERZINC	2000		
4.32	BOTTLE	Zinc drops, (equivalent to 20 mg elemental/5ml) 60ml Syrup bottle	ZINLUM/ENERZINC	2000		
LOT 4						
					BY LOT	1,599,885.00
					TOTAL	1,599,885.00

Reminder: Delivery shall be made not later than 12:00 noon
 Total Amount in Words: One Million Five Hundred Eighty Nine Thousand Eight Hundred Eighty Five Pesos

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.
 Conformer: **BADE'S MEDICAL ENTERPRISES**
 Signature over Printed Name / Date: *Job A Bena T...*
 Date: *Oct 19 2023*
 CHRISTOPHER T. TAN
 YVONNE RONA CAGAS
 As per M... of 2022
 Funds Available

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



Supplier: **BADE'S MEDICAL ENTERPRISES** P.O. No.: G-172-23CB
 Address: Door 1, Princess Perrine Suites, Lower Rapnaga, Bago Aplaya, Davao City
 Email/Te# : adminmark8@gmail.com / 09307927658
 T.I.N : _____
 P.R. 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
 Date of Delivery : Within 30 calendar days upon receipt of P.O.
 Delivery Term : _____
 Payment Term : _____
 FOB Destination
 Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		CHARGES: LGDF - GEN FUND MATERNAL AND CHILD HEALTH PROGRAM 5-02-03-070 AMOUNT PHP 1,599,885.00 ***** FOR MATERNAL AND CHILD HEALTH PROGRAM USE ***** The Supplier shall notify the PGSO a day before the actual delivery. ***** 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.				
					TOTAL	1,599,885.00

Reminder : Delivery shall be made not later than 12:00 noon
 Total Amount in words: One Million Five Hundred Ninety Nine Thousand Eight Hundred Eighty Five Pesos

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.
 Conformed by **BADE'S MEDICAL ENTERPRISES**
 Signature over Printed Name / Date: *John P. Berna Tinn* Oct. 19, 2023
 Date: 6/22/23
 CAFOA No. 2348-0-23-10-1
 CHRISTOPHER T. TAN
 PGOH-PDRRMO
 By Authority of the Governor
 As per Memo No. 4 Series of 2023
 YVONNE ROSA CAGAS
 Very truly yours