



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

Supplier :	BADE'S MEDICAL ENTERPRISES	P.O. No. :	G-192-23CB
Address :	Door 1, Princess Perrine Suites, Lower Rapnaga, Bago Aplaya, Davao City	Date :	NOV 06 2023
Email/Tel# :	advinmark8@gmail.com / 09307927658	Mode of Procurement :	Competitive Bidding
T.I.N. :		End-User :	PDRRMO
PR. No./Date	1312-CB-23 09/19/2023		

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
1	box	Amlodipine 10mg tab, 100's	AMLOTHIN/DIADIPI	500	45.50	22,750.00
2	box	Lagundi 600mg tablet, 100's	NE/LODIPEX OFPLEMED/ASFLE M/LAGUNDEN	150	220.20	33,030.00
3	box	Azithromycin 500mg tab, 3's	ZITHROCARE/ASC ORE/AZITHROM	500	62.50	31,250.00
4	box	Cetirizine 10mg tablet, 100's	ALLECUR/SAPHZIN E/CETICIT	500	35.20	17,600.00
6	box	Ibuprofen, 200mg tab, 100's	FEVRAL	500	155.20	77,600.00
9	box	Paracetamol 500mg tab, 100's	ACEVON/PARA500/ FLUGARD	500	50.20	25,100.00
10	box	Ascorbic Acid (Vitamin C) 500mg tablet 100's	ENOCEE/BETTER C/ASCORGEN	500	65.70	32,850.00
11	box	Vitamin Bi + Vitamin B12 + Vitamin B6 100 mg+5 mg+150 mcg tab, 100's	NERVESAPH/RAMA VIT/MYREVIT B	100	120.00	12,000.00
						252,180.00
<p align="center">*****</p> <p>Prepositioned of medicines for PDRRMO disaster & emergency operation.</p> <p>5% Prov'l. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation Fund Drug & Medicine Expenses 5-02-03-070</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>						

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	Two Hundred Fifty Two Thousand One Hundred Eighty Pesos TOTAL 252,180.00

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.

Conforme


BADE'S MEDICAL ENTERPRISES
 Signature over Printed Name / Date
 NOV 14 2023
 Date

Very truly yours
YVONNE ROÑA CAGAS
 By Authority of the Governor
 As per MO No. 4, Series of 2022

Funds Available	CAFOA No. 9449-11-29-601	11/07/23	CHRISTOPHER T. TAN PGSO-PDRRMO
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