

**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Matti, Digos City



#589  
 133

Supplier: EAH MEDICINE AND MEDICAL SUPPLIES MARKETING P.O. No.: G-140-23CB  
 Address: Purok 2-A, Tandang Sora, Canocotan, Tagum, City Date: AUG 30 2023

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

T.N. No.: 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  
 Date of Delivery: Within 30 calendar days upon receipt of P.O.  
 Delivery Term: FOB Destination  
 Payment Term: Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3.1	VIAL	LOT 3 Vaccine, Rabies Chick Embryo Cell 2.5 IU Powder for Injection Vial + 1ml Diluent (Purified, Inactivated)	VAXIRAB/SPEEDA	532	887,000.00	887,000.00
3.2	VIAL	LOT 3 Purified equine Rabies Immune Globulin (ERIG) 5ml/vial; 200 IU/ml COMMUNICABLE DISEASE PROGRAM 5-02-03-070 AMOUNT PHP 887,000.00	EQUIRAB	79		
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 CHARGES: LGDF 2023 NUTRITION PROGRAM 5-02-03-070 AMOUNT PHP 300,000.00	VITA MEENA	2000	300,000.00	300,000.00
Subtotal						1,187,000.00
TOTAL						1,187,000.00

Reminder: Delivery shall be made not later than 12:00 noon  
 Total Amount in Words: One Million One Hundred Eighty Seven Thousand 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.  
 Very truly yours  
 YVONNE RONA CAGAS  
 Signature over Printed Name / Date  
 EAH MEDICINE AND MEDICAL SUPPLIES MARKETING  
 Date: 9/5/23  
 CAFOA No. 1939-V-27-10-1  
 Funds Available

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



Supplier: **QUALI-MEDS MARKETING** P.O. No.: **G-140A-23CB** Address: **Purok 5 Immaculate, Lubogan, Toril, Davao City** Date: **AUG 22 2023**

Email/Te#: **qualimedsmktg@gmail.com / 082-293-1626** Mode of Procurement: **Competitive Bidding** T.I.N: **195-408-305-000** End-User: **PHO** PR. No./Date: **0855-CB-23-AMENDED 06/22/2023**

Place of Delivery: **PGSO Warehouse** Date of Delivery: **Within 30 calendar days upon receipt of P.O.** Gentlemen: **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
1.1	BOX	LOT 1 Isoniazid + Rifampicin + Pyrazinamide + Ethambutol 75mg+150mg+400mg+275mg tablet	FIXCOM 4	900	BY LOT	1,497,504.00
1.2	TAB	CHARGES: LGDF 2023 COMMUNICABLE DISEASE PROGRAM 5-02-03-070 AMOUNT PHP 1,497,504.00	FIXCOM 2	110000		
<p>FOR COMMUNICABLE DISEASE PROGRAM USE.</p> <p>The Supplier shall notify the PGSO a day before the actual delivery.</p>						
<p>Delivery shall be made not later than 12:00 noon</p>						<p>Reminder : Total Amount in words: One Million Four Hundred Ninety Seven Thousand Five Hundred Four Pesos</p>
<p>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.</p>						<p>Very truly yours</p> <p><b>YVONNE RONA CAGAS</b>                  Governor                  BY AUTHORITY OF THE GOVERNOR                  AS PER NO. 45185012023</p>
<p>Signature over Printed Name / Date</p> <p><i>Yvonne Rona Cagas</i> 9/15/23  <b>QUALI-MEDS MARKETING</b></p>						<p>Date: <b>9/15/23</b>                  CAFOA No. <b>244-8-27-24-1</b></p>
<p>UNDS AVAILABLE</p>						<p><b>CHRISTOPHER I. TAN</b>                  PRM-PDRMO</p>