

PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : DUC-Z PHARMACEUTICAL PRODUCTS TRADING	P.O. No.: 2023-09-435
Address : Rcc Building, Bonifacio St., Estaka, Dipolog City	Date : 09/18/2023
TIN:	Mode of Procurement: NP- Two Failed Biddings
	PR No./s TF-23-07-013 (R)

Gentlemen :

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

Place of Delivery : PGSO Warehouse, Capitol Extension Building, Malvar St., Estaka, Dipolog City	Delivery Term : 30 calendar days upon receipt of Notice to Proceed (NTP)
Date of Delivery :	Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pc	15	ADHESIVE PLASTER, MULTICUT	3,500.00	52,500.00
2	pc	12	ALCOHOL 70% 1 GAL	1,200.00	14,400.00
3	packs	20	COTTON BALLS, 400grams	155.57	3,111.40
4	box	5	INSULIN SYRINGE, 10 UNITS, 100'S	1,230.00	6,150.00
5	pc	500	IV CANNULA, G-18	45.00	22,500.00
6	pc	400	IV CANNULA, G-22	45.00	18,000.00
7	pc	400	IV CANNULA, G-26	45.00	18,000.00
8	pc	1000	MACROSET	45.00	45,000.00
9	pc	500	MICROSET	45.00	22,500.00
10	pc	600	NEBULIZING KIT	74.00	44,400.00
11	pc	20	NRM ADULT	147.65	2,953.00
12	pc	400	OXYGEN CANNULA, ADULT, NASAL	38.00	15,200.00
13	pc	200	OXYGEN CANNULA, PEDIA, NASAL	38.00	7,600.00
14	pc	300	SOLUSET	150.00	45,000.00
15	box	10	SYRINGE 10CC, 100'S	1,177.00	11,770.00
16	box	10	SYRINGE 1CC, 100'S	630.00	6,300.00
17	box	30	SYRINGE 3CC, 100'S	840.00	25,200.00
18	box	30	SYRINGE 5CC, 100'S	960.00	28,800.00

nothing follows

PURPOSE:

For Labason District Hospital-MEDICAL SUPPLIES (3rd Quarter)

TOTAL	Three Hundred Eighty-Nine Thousand Three Hundred Eighty-Four Pesos & 40/100 Only	389,384.40
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In case of failure to make the full delivery within the time specified above a penalty of one-tenth