

# PURCHASE ORDER

Province of Zamboanga del Norte

Supplier : <b>DUC-Z PHARMACEUTICAL PRODUCTS TRADING</b>	P.O. No.: <b>2023-10-0392(PB)</b>
Address : <b>Estaka, Dipolog City</b>	Date : <b>10/24/2023</b>
TIN: <b>766 008 140 000</b>	Mode of Procurement: <b>Public Bidding</b>
	PR No./s <b>200(01)23-09-039(L)</b>

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

Place of Delivery : <b>PGSO Warehouse, Back Capitol Building, Malvar St., Estaka, Dipolog City</b>	Delivery Term: 30 calender days upon receipt of Notice of Proceed (NTP)
Date of Delivery :	Payment Term: <b>30 Days after full delivery</b>

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	vial	125	Magnesium Sulfate 20ml (25%)	58.00	7,250.00
2	amp	125	Tranexamic Acid 500mg/5ml	50.00	6,250.00
3	amp	50	Epinephrine 1mg/ml	73.00	3,650.00
4	vial	50	Calcium Gluconate 10%	45.00	2,250.00
5	amp	50	Diphenhydramine 50mg/ml	80.00	4,000.00
6	amp	50	Atropine Sulfate 1mg/ml	35.00	1,750.00
7	amp	50	Dexamethasone 4mg/2ml	20.00	1,000.00
8	amp	50	Hydralazine 20mg/ml	310.00	15,500.00
9	tube	50	Ointment 5g	300.00	15,000.00
10	vial	50	Carbprost 250mcg/ml	750.00	37,500.00
11	amp	750	Oxytocin 10iu/ml	40.00	30,000.00
12	bot	750	Phytomenadione (Vitamin K) 10mg/ml	25.00	18,750.00
13	pc	1000	Cord Clamp	10.00	10,000.00
14	vial	3000	Tetanus Toxoid	40.00	120,000.00

\*\*\*\*\*NothingFollows\*\*\*\*\*

Purpose:  
For Maternal and Child Health.

<b>Total</b>	<b>Two Hundred Seventy Two Thousand Nine Hundred Pesos Only</b>	<b>272,900.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.