

MAY 27 2024

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

Date _____
 SMD

Supplier: DAVILLE PHARMACEUTICAL COMPANY Address: E-mail: Tel. TIN 005-874-471-000	PO Number: 24050620 Date 05/14/24 Mode of Procurement SVP PR No: 24-C1322
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Gentleme
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Delivery
 Date of Delivery: 10 days Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	11067	bx/s	150	Hyoscine -N -Butylbromide 20mg/ml 1ml amp 10's - with CPR	199.80	29,970.00
2	11237	bx/s	300	EUROZINE Ranitidine Hydrochloride 25mg/ml 2ml amp. 10's - with CPR AMKODINE FOR THE USE OF DDOPH-MONTEVISTA (DRUGS & MEDS) 2ND QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2405031 UNDER REQUEST FOR QUOTATION NO.04-24-2175 OPENED ON May 09, 2024	99.89	29,967.00

COMMISSION ON AUDIT DAVAO DE ORO
 TEAM 1
RECEIVED
 DATE: 5/31/24
 TIME: 9:40
 BY: C107

Total Amount in Words:
Fifty Nine Thousand Nine Hundred Thirty Seven Pesos Only 59,937.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform ANILES GONZALES *Approved* Very truly
 Signature over printed name of _____
 Date 5-29-2024

DOROTHY M. GONZAGA *By Authority of the Governor*
 Governor
 Authorized Official *MADYLL J. ...*

GENERAL
 OBR No.: 0207-05-24-100
 Responsibility Center:
 Amount: 59,937.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____
 Certified _____ Date _____