

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier	: XIANEX MARKETING	P.O. No.	22010098
Address	: P-3, Peñaranda Ext., Bonot, Legazpi City, Albay	Date	: 1-14-2022
Telephone No.	:	Mode of Procurement	: Negotiated Procurement
TIN	: 151-270-493-000	Emergency Purchase under Section	53.2 of RA 9184


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

Place of Delivery	: CNPH	Delivery Term	: <u>7cb</u>
Date of Delivery	: 1-26-2022	Payment Term	: FULL

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	8000	vial	Ampicillin 1gm	25.00	200,000.00
2	3000	vial	Ampicillin 500mg	15.00	45,000.00
3	8000	vial	ATS 1500iu	65.00	520,000.00
4	300	box	Carvedilol 6.25mg tab, 100's	100.00	30,000.00
5	500	box	Cefalexin 500mg tab, 100's	349.50	174,750.00
6	800	amp	Cefazolin 1gm	55.00	44,000.00
7	300	box	Cefuroxime 500mg tab, 100's	149.85	44,955.00
8	30000	vial	Cefuroxime 750mg w/ diluent	65.00	1,950,000.00
9	30000	vial	Ceftriaxone 1g w/ diluent	75.00	2,250,000.00
10	5000	cap	Celecoxib 200mg	0.75	3,750.00
11	2000	tab	Ceterizine 10mg	2.50	5,000.00
12	2000	tab	Cinnarizine 25mg	3.00	6,000.00
13	500	tab	Ciprofloxacin 500mg	1.50	750.00
14	15000	cap	Cloxacillin 500mg	4.50	67,500.00
15	8000	tab	Co-Amoxiclav 625mg	10.50	84,000.00
16	4000	vial	Dexamethasone 8mg	95.00	380,000.00
17	5000	amp	Diclofenac 25mg/ml 3ml (IM/IV)	45.00	225,000.00
18	2000	tab	Furrossemide 40mg	6.00	12,000.00
19	8000	amp	Furroseamide 10mg/ml amp, 2ml	21.00	168,000.00
20	500	amp	Gentamicin 40mg/ml 2ml (IM/IV)	15.00	7,500.00
21	3000	vial	Hydrocortisone 100mg	45.00	135,000.00
22	1000	vial	Hydrocortisone 250mg	75.00	75,000.00
23	3000	amp	Hyoscine 20mg/ml 1ml	40.00	120,000.00
24	8000	tab	Lagundi 600mg	5.00	40,000.00
25	1000	tab	Loratadine 10mg	6.00	6,000.00
26	5000	tab	Losartan 100mg	4.50	22,500.00
27	5000	tab	Losartan 50mg	4.00	20,000.00

Total amount in words: **6,636,705.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:

JEANETTE B. MEDALLA
Signature over printed name of Supplier
1-19-2022
Date

Very truly yours,


ARNEL E. FRANCISCO, MD
Acting PHO II

PURCHASE ORDER
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : XIANEX MARKETING	P.O. No. : 22010098
Address : P-3, Peñaranda Ext., Bonot, Legazpi City, Albay	Date : 1-19-2022
Telephone No. :	Mode of Procurement : Negotiated Procurement
TIN : 151-270-493-000	Emergency Purchase under Section 53.2 of RA 9184

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

Place of Delivery : CNPH	Delivery Term : 1cb
Date of Delivery : 1-20-2022	Payment Term : FULL


Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
					6,636,705.00
28	50000	cap	Mefenamic Acid 500mg	3.50	175,000.00
29	6000	vial	Metronidazole 5mg/ml, 100ml	45.00	270,000.00
30	25000	vial	Omeprazole 40mg + 10ml Solvent amp (IV)	114.85	2,871,250.00
31	4000	vial	Oxacillin 500mg vial (IV.IM)	55.00	220,000.00
32	8000	amp	Oxytocin 10iu	65.00	520,000.00
33	6000	amp	Paracetamol 300mg amp (IM/IV)	35.00	210,000.00
34	1500	amp	Ranitidine 25mg/ml 2ml amp (IM/IV)	25.00	37,500.00
35	10000	neb	Salbutamol + Ipratropium 2mcg + 2.5ml nebule	25.00	250,000.00
36	1000	amp	Vitamin B-Complex amp (IV)	75.00	75,000.00
37	1000	cap	Omeprazole 20mg cap	4.50	4,500.00
38	6000	tab	Paracetamol 500mg	2.00	12,000.00
39	1000	tab	Ranitidine 300mg	25.00	25,000.00
40	1500	amp	Clindamycin 150mg/ml 2ml	220.00	330,000.00
41	2500	amp	Tranexamic Acid 100mg/5ml amp (IM/IV)	55.00	137,500.00
42	1000	vial	Levofloxacin 5mg/ml 100ml IV	419.85	419,850.00
43	15000	pcs	Macroset	35.00	525,000.00
44	5000	pcs	Microset	35.00	175,000.00
45	5000	pcs	Soluset	139.85	699,250.00
46	3000	pcs	Blood Transfusion set	60.00	180,000.00
47	15000	pcs	Pro Safety IV Cannula G-18	120.00	1,800,000.00
48	10000	pcs	Pro Safety IV Cannula G-20	120.00	1,200,000.00
49	10000	pcs	Pro Safety IV Cannula G-22	120.00	1,200,000.00
50	4000	pcs	IV Cannula G-24	120.00	480,000.00
51	2000	pcs	IV Cannula G-26	120.00	240,000.00
52	6000	btl	PNSS 1L	110.00	660,000.00
53	6000	btl	D5 LR 1L	110.00	660,000.00

Total amount in words: **Twenty Million Thirteen Thousand Five Hundred Fifty Five Pesos Only. . . .** **20,013,555.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

ARNEL E. FRANCISCO, MD
 Acting PHO II

Conforme:

JEANETTE B. MEDALLA
 Signature over printed name of Supplier
1-19-2022
 Date