

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **Doctors Drugmart**

P.O. No. :

23123103

Address : **Daet Medical Plaza, Bagasbas Road**

Date :

12/20/23

Daet, Camarines Norte

Telephone No. : 0910 016 2138

TIN :

Mode of Procurement : *Attendu Mode of Procurement*

Gentlemen:

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

Negotiated Procurement (Emergency Cases)

contained herein:

Place of Delivery :

Delivery Term :

Date of Delivery :

Payment Term :

*CMPH
12/21/23**FED**Public*

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	6	sch	Acetylcysteine 100mg sachet	15.45	92.70
2	7	sch	Acetylcysteine 200mg sachet	19.95	139.65
3	166	tab	Acetylcysteine 600 mg tablet	38.70	6,424.20
4	2	bot	Aluminum + Magnesium hydroxide 225mg/200mg/5ml 120ml suspension	197.95	395.90
5	72	vial	Ampicillin + Sulbactam 750 mg vial	263.90	19,000.80
6	100	tab	Aspirin 80 mg tablet	6.55	655.00
7	10	tab	Atorvastatin 20 mg tablet	16.90	169.00
8	429	tab	Atorvastatin 40 mg tablet	7.43	3,187.47
9	34	tab	Atorvastatin 80 mg tablet	26.45	899.30
10	130	tab	Azithromycin 500 mg tablet	61.90	8,047.00
11	10	tab	Bisoprolol 5mg tablet	29.95	299.50
12	172	neb	Budesonide 500mcg/2mL nebule	74.95	12,891.40
13	39	amp	Bupivacaine 0.5% Heavy ampule	779.90	30,416.10
14	77	tab	Butamirate citrate 50 mg tablet	15.35	1,181.95
15	42	tab	Calcium 500 mg tablet	5.95	249.90
16	768	cap	Cefalexin 500 mg capsule	6.70	5,145.60
17	1	bot	Cefixime 100mg/5mL 60mL suspension	481.80	481.80
18	358	vial	Ceftriaxone 1g vial	174.75	62,560.50
19	192	tab	Cefuroxime 500 mg tablet	35.23	6,764.16
20	105	tab	Celecoxib 200 mg tablet	14.95	1,569.75
21	9	tab	Cetirizine 10 mg tablet	4.90	44.10
22	5	bot	Cetirizine 2.5mg/mL 10mL drops	144.90	724.50
23	4	bot	Cetirizine 5mg/5mL 60mL syrup	118.85	475.40
24	21	tab	Ciprofloxacin 500 mg tablet	14.55	305.55
25	6	tab	Clarithromycin 500mg tablet	63.75	382.50
26	182	tab	Clopidogrel 75 mg tablet	16.20	2,948.40
27	1	bot	Co-amoxiclav 457mg/5mL 70mL suspension	299.90	299.90
28	48	tab	Co-Amoxiclav 625 mg tablet	21.20	1,017.60
29	33	tab	Colchicine 500 mcg tablet	31.05	1,024.65
30	31	bot	Dextrose + Lactated Ringer's 5%, 1 L	122.50	3,797.50
31	12	bot	Dextrose + Sodium Chloride 5% + 0.9%, 1 L	92.45	1,109.40
32	2	amp	Digoxin 500mcg/2mL ampule	329.90	659.80
33	9	bot	Diphenhydramine 12.5mg/5mL 60mL syrup	37.90	341.10
34	6	cap	Doxycycline 100mg capsule	98.45	590.70
35	9	tab	Enalapril 20 mg tablet	17.40	156.60

Total amount in words:

One hundred seventy four thousand four hundred forty nine pesos and 38/100 only.

174,449.38

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,

Conforme:

LIBORIO C. FERRER, MD., FPAMS, MHcA

Medical Specialist III / Acting Chief of Hospital

Signature over printed name of Supplier

MAY ENESEO

Date

12/21/23

12/21/23

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **Doctors Drugmart** P.O. No. : **23123103**
 Address : **Daet Medical Plaza, Bagasbas Road** Date : **12/20/23**
 : **Daet, Camarines Norte**
 Telephone No. : **0910 016 2138**
 TIN : _____ Mode of Procurement : *Alternative Mode of Procurement*

Gentlemen: Please furnish this office the following articles subject to the terms and conditions *Negotiated Procurement (Emergency Cases)*

contained herein:
 Place of Delivery : _____ Delivery Term : **FOU**
 Date of Delivery : **12/21/23** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balance Forwarded...		174,449.38
36	23	tab	Enalapril 5mg tablet	12.45	286.35
37	30	tab	Eperisone 50 mg tablet	22.80	684.00
38	127	tab	Ferrous sulfate 325 mg tablet	5.60	711.20
39	14	cap	Folic acid 5 mg capsule	5.70	79.80
40	303	amp	Furosemide 20mg/2mL ampule	34.45	10,438.35
41	11	tab	Furosemide 40 mg tablet	15.90	174.90
42	18	tab	Hyoscine 10 mg tablet	6.90	124.20
43	87	amp	Hyoscine-N-butylbromide 20mg/mL ampule	41.20	3,584.40
44	2	bot	Ibuprofen 100mg/5mL 60mL	81.90	163.80
45	4	bot	Ibuprofen 200mg/5mL 60mL suspension	87.00	348.00
46	24	tab	Isoxsuprine 10 mg tablet	11.95	286.80
47	56	bot	Lactulose 3.35g/5mL 60 mL syrup	179.50	10,052.00
48	24	tab	Levetiracetam 500 mg tablet	37.25	894.00
49	101	tab	Losartan 100mg tablet	18.20	1,838.20
50	266	tab	Losartan 50mg tablet	8.95	2,380.70
51	877	cap	Mefenamic acid 500 mg capsule	5.97	5,235.69
52	6	tab	Montelukast 4 mg tablet	6.75	40.50
53	30	tube	Mupirocin 2% 5g ointment	149.75	4,492.50
54	4	amp	Neostigmine 500mcg/mL ampule	258.90	1,035.60
55	47	amp	Nicardipine 10mg/10mL ampule	524.75	24,663.25
56	71	amp	Norepinephrine 4mg/4mL ampule	263.05	18,676.55
57	5	cap	Omeprazole 20mg capsule	31.20	156.00
58	77	cap	Omeprazole 40mg capsule	9.30	716.10
59	610	vial	Omeprazole 40mg vial	331.03	201,928.30
60	1	amp	Ondansetron 8mg/4mL ampule	643.40	643.40
61	5	sch	Oral Rehydration Salts	7.30	36.50
62	118	vial	Paracetamol 1g/100mL vial	419.50	49,501.00
63	7	bot	Paracetamol 250mg/5mL 60mL suspension	77.50	542.50
64	582	amp	Paracetamol 300mg/2mL ampule	22.45	13,065.90
65	107	amp	Phenytoin 100mg/2mL ampule	322.25	34,480.75
66	303	vial	Piperacillin + Tazobactam 4.5g vial	404.95	122,699.85
67	35	bot	Sodium Chloride 0.9%, 1 L	164.55	5,759.25
68	27	amp	Potassium chloride 40meq/20mL ampule	64.90	1,752.30
69	15	tab	Propranolol 10 mg tablet	14.45	216.75
70	92	tab	Rosuvastatin 10 mg tablet	29.65	2,727.80

Total amount in words: **Six hundred ninety four thousand eight hundred sixty six pesos and 57/100 only...** **694,866.57**

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,

Conforme: **LIBORIO C. FERRER, MD., FPAMS, MHcA**
Medical Specialist // Acting Chief of Hospital

Signature over printed name of Supplier: May Enesio
 Date: 12/21/23

PURCHASE ORDER

PROVINCIAL GOVERNMENT OF CAMARINES NORTE

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Daet, Camarines Norte
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 TIN : _____ Mode of Procurement : Alternative Mode of Procurement

Gentlemen: *Negotiated Procurement (Emergency Cases)*
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : FOU
 Date of Delivery : 12/21/23 Payment Term : FOU

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
			Balance Forwarded...		694,866.57
71	750	neb	Salbutamol + Ipratropium 2.5mg/500mcg/2.5mL nebule	40.65	30,487.50
72	8	mdi	Salmeterol + Fluticasone 25mcg/250mcg MDI	724.50	5,796.00
73	40	tab	Spironolactone 25 mg tablet	7.20	288.00
74	227	bot	Sterile water 50 ml	76.70	17,410.90
75	4	tab	Sucralfate 1g tablet	51.70	206.80
76	20	tab	Tamsulosin 400 mcg tablet	28.90	578.00
77	20	amp	Tetanus toxoid 40u/0.5mL ampule	119.95	2,399.00
78	480	amp	Tramadol 50mg/mL ampule	105.45	50,616.00
79	46	cap	Tranexamic 500 mg capsule	12.50	575.00
80	155	amp	Tranexamic acid 500mg/5mL ampule	50.20	7,781.00
81	244	tab	Trimetazidine 35 mg tablet	8.15	1,988.60
82	2	vial	Vancomycin 500 mg vial	144.95	289.90
83	73	tab	Vit. B complex tablet	4.55	332.15
84	5	bot	Zinc 10mg/ml 15 ml drops	47.45	237.25
			X X X		
			<i>for Hospital use</i>		

Total amount in words: **Eight hundred thirteen thousand eight hundred fifty two pesos and 67/100 only...** **813,852.67**

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,

Conforme:

LIBORIO C. FERRER, MD., FPAMS, MHcA
 Medical Specialist III/ Acting Chief of Hospital

Signature over printed Name of Supplier
MARY ENRILO
 Date: 12/21/23