




## PURCHASE ORDER

Supplier : <b>CDC MED INC.</b>	P.O. Number: <b>2025030418</b>
Address : <b># 11 SOLID ST. JEROME AGDAO, DAVAO CITY</b>	 <b>O2025030418ED3826FD</b>
TIN: <b>601-973-313-000</b> PhilGEPS Registration No. : <b>2022042952651654280575</b> Tel./Mobile/Fax No. : <b>09157136177</b> Registration Certificate : <b>SEC</b>	Date : <b>Mar 04, 2025</b> P.R. No. : <b>2025010495</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEEDO - DDN Blood Center</b>	

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

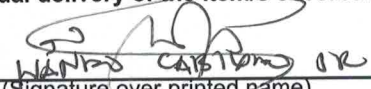

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>30 Calendar Days</b>
Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 BOT	NORMAL SALT SOLUTION (NSS) LITER 0.85% SODIUM CHLORIDE, 1 LITER	500.00	2,500.00
2	6.00 BOX	BLOOD LANCET (FEATHERS) 200'S, STERILE	1,500.00	9,000.00
3	6.00 LTR	GIEMSA STAIN 500 ML	800.00	4,800.00
4	6.00 ROLL	ABSORBENT COTTON, 400GM COTTON BALLS, 300'S, HYPOALLERGENIC	90.00	540.00
5	6.00 BOX	GLASS SLIDES 72 PCS, GROUND EDGES, PLAIN MICROSCOPE SLIDES	1,800.00	10,800.00
6	5.00 BOX	APPLICATOR STICKS, 200'S 1000'S	1,800.00	9,000.00
7	10.00 BOX	SURGICAL GLOVES MEDIUM POWDER-FREE, TEXTURED, NITRILE SINGLE USE GLOVES, 100'S	800.00	8,000.00
8	6.00 BOX	WIPES LINT REMOVER FOR MICROSCOPE DRYLINT-FREE SWAB, 100% CELLULOSE (WOODPULP),280 SHEETS/BOX	500.00	3,000.00
9	5.00 liter	DISINFECTANT (LYSOL) SPRAY, 510G	800.00	4,000.00

### FOR USE OF PEEDO DDN BLOOD CENTER LABORATORY

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.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme :  (Signature over printed name)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MSIRG, MPH Assistant Provincial Administrator (Administration)
<u>3-19-25</u> (Date)	<u>EDWIN I. JUBAHIB</u> Governor (Date)

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

RHEA GIN M. RAMOS



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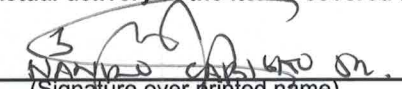
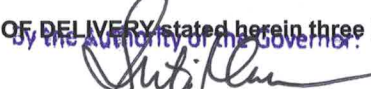
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Place of Delivery : <b>ON SITE</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	100.00 BOX	BLOOD COLLECTING TUBE 3ML VIOLET TOP 100'S GLASS	400.00	40,000.00
11	5.00 GAL	SOAKING SOLUTION (ZONROX)	800.00	4,000.00
12	50.00 BOX	ADHESIVE BANDAGE STRIPS 100'S, HYPOALLEGENIC	200.00	10,000.00
13	10.00 PIECE	200UL YELLOW TIPS 1000'S/PACK, PIPETTE TIP	800.00	8,000.00
14	5.00 BOX	EXAMINATION GLOVES (SMALL) POWDER-FREE, TEXTURED, NITRILE SINGLE USE GLOVES, 100'S	800.00	4,000.00
15	6.00 BOT	OIL IMMERSION, CARGILLE DIAGNOSTIC REAGENT, 30 ML, TYPE B	1,500.00	9,000.00
16	5.00 BOT	TRIPLE DISTILLED WATER 1 LITER	300.00	1,500.00
17	15.00 KG	DETERGENT POWDER 1 KL/BAG	150.00	2,250.00
18	60.00 PACKS	GARBAGE BAG MEDIUM 10'S (BLACK) BLACK=25 PACKS GREEN=20 PACKS YELLOW=10 PACKS RED=5 PACKS	85.00	5,100.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	6.00 VIAL	CAPILLARY TUBES 100's BRANDED MICRO-HEMATOCRIT, SODIUM-HEPARINIZED, 75MM LENGTH	300.00	1,800.00
20	5.00 BOT	BETADINE SOLUTION 450 ML	200.00	1,000.00
21	50.00 BOX	ADHESIVE TAPES (SURGICAL) 1/2" X 10 YD, HYPOALLERGENIC	200.00	10,000.00
22	50.00 GAL	TRIPLE DISTILLED WATER 6 LITER	250.00	12,500.00
23	10.00 box	SURGICAL GLOVES(LARGE) POWDER-FREE, TEXTURED, NITRILE SINGLE USE GLOVES, 100'S	800.00	8,000.00
24	15.00 VIAL	ANTI D BLOOD TYPING SERA, 10 ML	800.00	12,000.00
25	100.00 BOX	BLOOD COLLECTING TUBE 5ML RED TOP 100'S GLASS	500.00	50,000.00
26	10.00 BOX	N95 FACE MASK 10'S FACE MASK WITH EARLOOP, 3PLY, DISPOSABLE NON-WOVEN, 100'S	800.00	8,000.00
27	100.00 BOT	ISOPROPYL ALCOHOL, 70% SOLUTION, 500ML WITH MOISTURIZER & SCENTED	95.00	9,500.00
28	6.00 LITER	SPRAY - INSECT SPRAY, 500ML MULTI- INSECT SPRAY, 510 G	800.00	4,800.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
29	1.00 BOT	COPPER SULFATE 1 KL	1,500.00	1,500.00

Remarks :  
-ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YR OR MORE PRIOR TO ITS EXPIRY DATE  
-SPECIFICATION AND CLAREIFICATION REFER TO R.O.

### Green Procurement Terms and Conditions

#### DETERGENT POWDER

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
- The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

#### DISINFECTANT SPRAY

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and waste disposal.
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

#### PLASTIC TRASH BAG

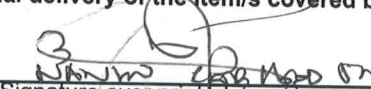
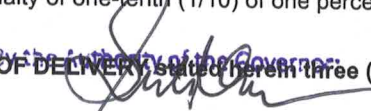
- The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. **0220250251** created on **February 18, 2025** under Quotation No. **C20250317** opened on **February 13, 2025**

FOR USE OF PEEDO DDN BLOOD CENTER LABORATORY	
Grand Total Amount in Words : <b>TWO HUNDRED FIFTY-FOUR THOUSAND FIVE HUNDRED NINETY AND XX / 100</b>	GRAND TOTAL : <b>₱ 254,590.00</b>

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