DAVAO ORIENTAL STATE UNIVERSITY





"A University of excellence, innovation, and inclusion"

PURCHASE ORDER

Supplier: ' Address:

CME MEDBIO MARKETING, INC.

B2, THM Building, Tulip Drive, Juna Subd., Matina,

Davao City / 0963-260-2408 / cmemedbio@yahoo.com

TIN: 477-224-966-000 P.O. No.: 2025-02-0112A

Feb. 27, 2025 Date:

Mode of Procurement: Public Bidding

Gentlemen:

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

Place of Delivery: DOrSU - HSU Delivery Term: **FOB Destination** Date of Delivery: 30 cal. days upon receipt of NTP n/30 Payment Term: Stock/ Unit Description Unit Cost Qty. Amount Property No. 24-11-1084 boxes Omeprazole 40mg capsule 70caps/box 20 385.00 7,700.00 boxes Aluminum Hydroxide, Magnesium Hydroxide, 30 1,005.00 30,150.00 Simeticone 178mg/233/33mg tabs, 100 tabs per box boxes Carbocisteine 500 capsule, gelatine cap, ivory and 55 60,225.00 1,095.00 yellow color, 100 caps/box boxes Losartan 100mg tablet, 100 tabs/box 24,500.00 100 245.00 boxes Amlodipine 5mg tablet 100 tabs/box 150 125.00 18,750.00 boxes Amlodipine 10mg tablet 100 tabs/box 150 135.00 20,250.00 boxes Betahistine 16mg tablet, 100 tabs/box 20 395.00 7,900.00 boxes Vitamin C Sugar coated, 500mg tab, 100 tabs/box 200 898.00 179,600.00 boxes Azithromycin 500mg tablet, 3 tabs/box 200 60.00 12,000.00 boxes Co-Amoxiclav 1 gram, 14 tabs/box 58,800.00 100 588.00 Cefixime 200mg tablet, 10 tabs/box boxes 100 148.00 14,800.00 boxes Cefuroxime 500mg tablet, 10 tabs/box 100 155.00 15,500.00 Multivitamins, Minerals and Amino Acids (branded), 250 998.00 249,500.00 100 tabs/box Sub Total 699,675.00 (Total Amount in Words)

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.

> Conforme EVWIN M. Janes CME MEDBIÓ MARKETING, INC.

Signature over Printed Name

Very truly yours,

DR. ROY G. PONCI

SUC President III

3-J-25 Date

Fund Cluster: 5

Fund Available: P828,775

OR/BURS No .: 05 -2025 -02-0276

Date of the ORS/BURS: 02/28/2025

Amount:

868, 775.00

DAVAO ORIENTAL STATE UNIVERSITY



		ent Code No	
FM-	DOrS	U-PROC	-08
Issue Status	Rev No	Effective Date	Page No
01	00	07.22.2022	2 of 2

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PURCHASE ORDER

Supplier: -

CME MEDBIO MARKETING, INC.

Address:

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TIN:

477-224-966-000

P.O. No.: 2025-02-0112B

Date: Feb. 27, 2025

Gentlemen:

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

Place of Delivery: DOrSU - HSU Date of Delivery: 30 cal. days upon receipt of NTP				FOB De	Destination		
Stock/ Property No.	Unit	Description		Qty.	Unit Cost	Amount	
24-11-1084	boxes	Phenylpropanolamine Hydrochloride, Para 25mg/500mg tablet, yellow elliptical con tabs/box Acetylcysteine 600mg tabs, effervescent tabs/box Additional requirement: Drugs and medicines should have a reshelf life of at least two (2) years; a FDA Approved Comply, Country of Origin: Philippines	vescent tablet 20 ave a remaining vears; and		848.00 838.00 Sub Total Ist Page 2nd Page	127,200.00 41,900.00 169,100.00	
		X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	x-x-x		Grand Total	868,775,00	

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. Very truly yours, Conforme / Evwin M. Tanes M PADILLA CME MEDBIÓ MARKETING, INC. DR. ROY G. PONCE Signature over Printed Name SUC President III 3-5-25 OR/BURS No .: 05-2025-02-0276 Fund Cluster: 5 Fund Available: P 86,773 Date of the ORS/BURS: 01/28/2025 868.775.00 Amount:

DAVAO ORIENTAL STATE UNIVERSITY

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Name of the Contract: Supply and Delivery of Drugs and Medicines (GOODS2024-15) Location of the Contract: Davao Oriental State University, City of Mati, Davao Oriental

NOTICE TO PROCEED

March 3, 2025

MR. ERWIN M. TANES

Authorized Representative CME Medbio Marketing, Inc. B2, THM Building, Tulip Drive Matina, Davao City

Dear Mr. Tanes:

The attached Contract Agreement and Purchase Order having been approved, notice is hereby given to CME MEDBIO MARKETING INC. that the Supply and Delivery of Drugs and Medicines (GOODS2024-15) should proceed within seven (7) calendar days from the date you received this Notice.

Upon receipt of this Notice, you are responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this Notice by signing both copies in the space provided below. Keep one copy and return the other to the Davao Oriental State University.

Very truly yours,

ROY G. PONCE EdD

I acknowledge receipt of this Notice on (date of receipt) 3-5-25

Name of the Representative of the Birdder: Evuln M. Tanes

Authorized Signature:

The Head of the Procuring Entity or his duly authorized representative shall issue the Notice to Proceed within seven (7) calendar days from the approval of the Contract.

Davao Oriental State University Guang-guang, Dahican, City of Mati, Davao Oriental, 8200 Republic of the Philippines website: www.dorsu.edu.ph phone: +63 (087) 3883 195 e-mail: op@dorsu.edu.ph Facebook: @dorsuofficial



