

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

NOV 19 2020

PURCHASE ORDER

Supplier : <u>MED AVENUE PHARMA & GENERAL MERCHANDISE</u>	P.O. No. : <u>2020114585</u>
PhilGEPS Registration No. : <u>023308</u>	Date : <u>November 18, 2020</u>
Address : <u>PUROK NARRA, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-510-7759</u>	P.R. No. : <u>20106571</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - BLOOD BANKING

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

Place of Delivery ON - SITEDelivery Term: 10 Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	50 BOXES	FACE MASK, HYPOALLERGENIC	98.00	4,900.00
2	100 BOT	ALCOHOL, ISOPROPHYL, 70%, 500ML	113.10	11,310.00
3	50 BOXES	GLOVES, HYPOALLERGENIC	650.00	32,500.00
		SMALL = 10 BOXES		
		MEDIUM = 15 BOXES		
		LARGE = 25 BOXES		
4	10 ROLL	COTTON, HYPOALLERGENIC, 500 GRAMS - 300G	185.00	1,850.00
5	50 PCS	NON-WOVEN CLOTH PPE WITH SHOE COVER & HEAD CAP	450.00	22,500.00
6	3 GAL	ANTISEPTIC SOLUTION - POVIDONE IODINE	1,400.00	4,200.00
7	100 SACH	DETERGENT POWDER WITH FABCON, 57 GRAMS - 52G WINGS	9.00	900.00
8	4 GAL	DISINFECTANT CONCENTRATE - VIRUSCIDE SOLUTION	1,350.00	5,400.00
9	4 GAL	SOAKING SOLUTION - ZONROX	285.00	1,140.00

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER

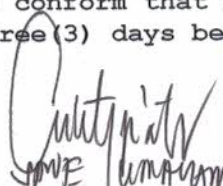
SUB TOTAL : P 84,700.00

Grand 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.

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)

12-09-2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

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.

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Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO - BLOOD BANKING</u>	

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

Place of Delivery: ON - SITE

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
10	4 BOX	ADHESIVE TAPE/SURGICAL (1/2" X 10YD) - MICROPORE	680.00	2,720.00

NOTE:

ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

-SUPPLIER MUST BE WITHIN TAGUM CITY FOR FAST & EASY TRANSACTION & DELIVERY

The award is based on Abstract No. 1120204456
 dated November 10, 2020 under Quotation No. C20205870
 opened on November 05, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER

SUB TOTAL : P 2,720.00
 GRAND TOTAL : P 87,420.00

Grand Total Amount in Words : EIGHTY SEVEN THOUSAND FOUR HUNDRED TWENTY and 0/100

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:

CRISTY JANE WILMAYAM
 (Signature over printed name)

12-07-2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor
JOEFREY C. MIRAFLORES
 ADMIN. OFFICER V

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