

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

PURCHASE ORDER

MAR 30 2021

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| Supplier : <u>GAD'S CARE MEDICAL TRADING</u> PhilGEPS Registration No. : Address : <u>9 DURIAN ST, LANANG, DAVAO CITY, DAVAO DEL SUR</u> Tel / Fax #: <u>(082)228-1838</u> Registration Certificate : <u>DTI</u> | P.O. No. : <u>2021031203</u> Date : <u>March 30, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20117139</u> |
| Req. Off.: <u>PEEDO - DN HOSPITAL - KAPALONG ZONE</u> | |

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

Place of Delivery DDNH-KZ Delivery Term: 60Calendar Day/s
 Date of Delivery: _____ Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|------------|
| 1 | 10,000 PCS | TRASH BAG W/ TIE -LARGE = 8,500 PCS -MEDIUM = 1,500 PCS COLOR - BLACK, GREEN, YELLOW | 10.00 | 100,000.00 |
| 2 | 5 DRUM | CHLORINE GRANULATE 40KG | 5,000.00 | 25,000.00 |
| 3 | 3,000 PCS | EMPTY SACK (USED) -CAN LOAD UPTO/ABOVE 50 KG | 10.00 | 30,000.00 |
| 4 | 300 GAL | DISINFECTANT, CHLOROX | 200.00 | 60,000.00 |
| 5 | 300 PAIR | LAUNDRY GLOVES -MEDIUM AND LARGE -ECO FRIENDLY RUBBER, LEMON SCENT, LONG CUFFS UPTO ELBOW, PACK OF PAIR | 65.00 | 19,500.00 |
| 6 | 300 PAIR | HOUSEHOLD/RUBBER GLOVES -LATEX RUBBER GLOVES | 75.00 | 22,500.00 |
| 7 | 100 PACK | SCRUBBING PAD, 3M -3PCS PER PACK -95X150 MM -HEAVY DUTY PACK | 100.00 | 10,000.00 |

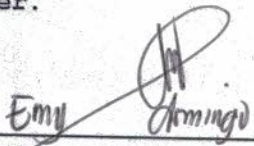
| | |
|--|------------------------------|
| FOR DDNH-KZ USE, OTHER SUPPLIES FOR UTILITY USE 1ST QUARTER 2021 | SUB TOTAL :P 267,000.00 |
|--|------------------------------|

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)

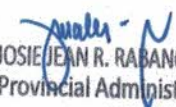
05-11-2021

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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

PURCHASE ORDER

Supplier : GAD'S CARE MEDICAL TRADINGP.O. No. : 2021031203

PhilGEPS Registration No. :

Date : March 30, 2021Address : 9 DURIAN ST, LANANG, DAVAO CITY, DAVAO DEL SURMode of Procurement : BiddingTel / Fax #: (082)228-1838Registration Certificate : DTIP.R. No. : 20117139Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery DDNH-KZDelivery Term: 60Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|------------|
| 8 | 200 GAL | TOILET BOWL CLEANER/DISINFECTANT | 200.00 | 40,000.00 |
| 9 | 25 PCS | PLASTIC TOILET BRUSH SCRUBBER | 150.00 | 3,750.00 |
| 10 | 50 GAL | MURIATIC ACID | 500.00 | 25,000.00 |
| 11 | 500 GAL | ALCOHOL 70% SOLUTION 1GAL=4LTR | 500.00 | 250,000.00 |
| 12 | 20 KL | SUPERWHITE | 500.00 | 10,000.00 |
| 13 | 30 PCS | BROOM, BAGUIO | 125.00 | 3,750.00 |
| 14 | 300 PACK | DETERGENT POWDER W/ ANTIBAC, 1KL | 100.00 | 30,000.00 |
| 15 | 300 MTR | TEXTILE, OXFORD DOUBLE WIDTH -SKY BLUE -PINK | 250.00 | 75,000.00 |
| 16 | 50 PCS | MOP HEAD (MICROFIBER) | 300.00 | 15,000.00 |
| 17 | 15 PCS | MOP HANDLE (ALUMINUM) | 300.00 | 4,500.00 |
| 18 | 20 PCS | BROOM (TINGTING) | 50.00 | 1,000.00 |
| 19 | 200 PCS | BATHROOM SOAP 75GMS | 35.00 | 7,000.00 |
| 20 | 200 BOT | FABRIC CONDITIONER 500ML | 100.00 | 20,000.00 |

FOR DDNH-KZ USE, OTHER SUPPLIES FOR UTILITY USE 1ST QUARTER 2021

SUB TOTAL : P 485,000.00

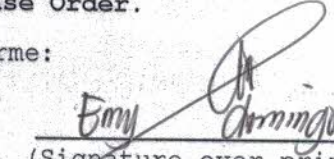
Grand Total Amount in Words :

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:

Very truly yours,


 (Signature over printed name)

05-11-2021
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr
 Provincial Administrator

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PURCHASE ORDER

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| Supplier : <u>GAD'S CARE MEDICAL TRADING</u> PhilGEPS Registration No. : Address : <u>9 DURIAN ST, LANANG, DAVAO CITY, DAVAO DEL SUR</u> Tel / Fax #: <u>(082)228-1838</u> Registration Certificate : <u>DTI</u> | P.O. No. : <u>2021031203</u> Date : <u>March 30, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20117139</u> |
|--|--|

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

| | |
|---|--|
| Place of Delivery: <u>DDNH-KZ</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u> | Delivery Term: <u>60Calendar Day/s</u> |
|---|--|

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|---|-----------|-----------|
| 21 | 5 GAL | DISINFECTANT CONCENTRATE, LEMON SCENT | 670.00 | 3,350.00 |
| 22 | 50 BOX | TOILET DEODORANT CAKE 50GMS -3PCS PER PACK | 300.00 | 15,000.00 |

30-60 DAYS

The award is based on Abstract No. 0320210899
 dated March 09, 2021 under Bid No. B20210078
 opened on March 09, 2021

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.

| | |
|---|---|
| <u>FOR DDNH-KZ USE, OTHER SUPPLIES FOR UTILITY USE 1ST QUARTER 2021</u> | SUB TOTAL :P 18,350.00 GRAND TOTAL :P 770,350.00 |
|---|---|

Grand Total Amount in Words : SEVEN HUNDRED SEVENTY THOUSAND THREE HUNDRED FIFTY 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.

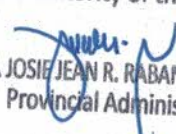
Conforme:

Very truly yours,

Emy A. Domingo
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

03-11-2021
 (Date)

By the Authority of the Governor

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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