




PURCHASE ORDER

Supplier : GAD'S CARE MEDICAL TRADING	P.O. Number: 2024030449
Address : #9 DURIAN ST. BUHANGIN DISTRICT DAVAO CITY	 O202403044943BCA6301
PhilGEPS Registration No. : 201903506061778440233	Date : Feb 23, 2024
Tel./Fax No. : 09150944894	P.R. No. : 2024021232
Registration Certificate : DTI	Procurement mode: Negotiated Procurement - Emergency Cases
Req. Office : Provincial Social Welfare and Development Office	

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

Date of Delivery : <u>3/12/24</u>	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	655.00 packs	Sando Bag Oxo-biodegradable Strong and Durable Size: Large Color: White	145.00	94,975.00

Remarks :
The supplier shall provide sample items before the date of delivery.
This supplier shall provide strong and durable items.
For inquiries regarding the size and quality of the items, please contact Mr. Jeffrey R. Calamongay of PSWDO - 0908-887-2542.

Green Procurement Terms and Conditions

PLASTIC TRASH BAG
1. The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. **0220240352** created on **February 23, 2024** under Quotation No. **E20240539** opened on **February 22, 2024**

for packing of relief goods for communities/families affected by flood due to Trough of Low Pressure Area	
Grand Total Amount in Words : NINETY-FOUR THOUSAND NINE HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 94,975.00

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.

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 : *WALDOMINGO*
(Signature over printed name)
11 MAR 2024
(Date)

Very truly yours, **JOEFREY C. MORALES**, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

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.

ALEJANDRO R. OMILA JR.