

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## **PURCHASE ORDER** .

Supplier: GAD'S CARE MEDICAL TRADING

Address: #9 DURIAN ST.BUHANGIN DISTRICT DAVAO CITY

PhilGEPS Registration No.: 201903506061778440233

Tel./Fax No.: 09150944894

Registration Certificate: DTI

Req. Office: PSWDO-BAHAY PANAGHIUSA

P.O. Number: 2023103974

Date: Oct 18, 2023 P.R. No.: 2023085042

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term: ON ACCOUNT

Delivery Term: 15 Calendar Days

Place of Delivery: PGSO Warehouse

1.N.	Quantity/Unit	Item	Unit Cost	Amount
1	45.00 sack	Well-Milled Rice 50kg	2,495.00	112,275.00
2	10.00 tray	Egg Large 30's/tray	250.00	2,500.00
3	100.00 pack	Special Mamon 12's MONDE	275.00	27,500.00
4 ;	50.00 pack	Skyflakes Craker 600g/10's SKYFLAKES	99.00	4,950.00
5	20.00 pack	Brown Sugar 1kg	90.00	1,800.00
6	30.00 pack	Pure Tableya 70gX10's	99.00	2,970.00
7	200.00 sachet	Powdered Juice 25g Orange - 100 sachet Mango - 100 sachet TANG	28.00	5,600.00
8	10.00 gai	Palm Oil 1 gal. (3.2kg)	500.00	5,000.00
9	5.00 gal	Sukang Puti 4.5% CHOICE	215.00	1,075.00
10	10.00 gal	Soy Sauce 1 gal. CHOICE	199.00	1,990.00
11	10.00 pack	Seasoning Granules (8g x 16s)  MAGIC SARAP	89.00	00.008
12	100.00 tin	Tuna Flakes in Oil 155g	39.00	3,900.00

For the use of CSAC residents

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:

(Date)

Very truly yours,

EDWIND: Administrator

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.



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O2023103974895B0E07D

Date : <u>Oct 18, 2023</u> P.R. No. : <u>2023085042</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 1:

Delivery Term: 15 Calendar Days

Place of Delivery : PGSO Warehouse			Delivery Term: 15 Calenda	Delivery Term: 15 Calendar Days	
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
		LAMI-A			
13	100.00 tin	Corned Beef 160g HOLIDAY	59.00	5,900.00	
14	200.00 tin	Sardines 155g ATAMI	29.00	5,800.00	
15	100.00 tie	Fortified Powdered Milk Drink 29g BIRCH TREE	12.50	1,250.00	
16	20.00 pack	Coffee Stick 2g/48pcs NESCAFE	155.00	3,100.00	
17	2.00 box	Pancit Cantoon 60g (72's/box) LUCKY ME	895.00	1,790.00	
18	10.00 pcs	Catsup 1kg UFC	99.00	990.00	

The award is based on Abstract No. 0920233427 created on September 29, 2023 under Quotation No. C20234561 opened on September 21, 2023

For the use of CSAC residents	
Grand Hotal Amount in Words: ONE HUNDRED EIGHTY-NINE THOUSAND TWO HUNDRED EIGHTY AND XX / 100	GRAND TOTAL : ₱ 189,280.00
In case of failure to make the full delivery within the time specified above for every day of delay shall be imposed.	
I hereby conform that NOTICE TO DELIVER shall be served to the P days before the actual delivery of the Item/s covered by this Purchase Order Conforme:  (Signature over printed name)  (Date)	ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP  EDWIND: Governor
NOTE: This is an important paper and will cause great inconvenience if	lost. Claim for payment from the Provincial

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.