

Republic of the Philippines

Province of Davao del Nork 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

Date of Delivery:

Reg. Office: Provincial Health Office

P.O. Number: 2023104024

O2023104024004A5B754

Date: Oct 23, 2023 P.R. No.: 2023095486

Procurement mode: Shopping B (Regular

Purchase)

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

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Calendar Days

Quantity/Unit **Unit Cost** Amount I.N. Item 1,250,00 75,000.00 60.00 pcs Sleeping bag -Made of very high quality materials to ensure optimal comfortable and highest durability - Premium, light, portable -Moisture proof and breathable

Payment Term : ON ACCOUNT

-Windproof and Dust Proof -Water Resistence -Machine Washable

Specification:

-Style: Envelope/Rectangle

-Storage: Oxford cloth compression bag

-Sleeping bag dimensions:

(190+30)*75 cm Net weight: 1kg Color: Navy Blue **DESERT FOX**

5.00 pcs 2

Tent

6m by 9m (with rollable window and rollable door)

DECATHLON

3,500.00 17,500.00

Supplies for use of Health emergency response for DRRM-H

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 days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

DMUUDO (Signature over printed name)

> 20- 29' (Date)

11-

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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.

GLOBERT M. GREGORIO



Republic of the Philippines

Government Center, Mankilam, Tagum City

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I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. 1020233729 created on October 13, 2023 under Quotation No. C20234874 opened on October 05, 2023

Supplies for use of Health emergency response for DRRM-H Grand Total Amount in Words: NINETY-TWO THOUSAND FIVE HUNDRED AND XX / **GRAND TOTAL:** ₱ 92,500.00 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 days before the actual delivery of the item/s covered by this Purchase Order. Conforme: Very truly yours, G. MORTILLERO, MSLRG, MHRM Domindo ature over printed name) Governor 20- 29 11-(Date)

GLOBERT M. GREGORIO

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

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NOTE: