




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	P.O. Number: 2024020120  020240201207E8F279E9 Date : Jan 31, 2024 P.R. No. : 2024010717 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 conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: On Actual Date
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 sack	Tie Box 15 rolls per sack	980.00	29,400.00

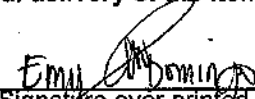

Remarks :
the supplier shall provide good quality items

The award is based on Abstract No. **0120240028** created on **January 31, 2024** under
 Quotation No. **E20240114** opened on **January 30, 2024**

for the use of PSWDO - for immediate packing of relief goods	
Grand Total Amount in Words : TWENTY-NINE THOUSAND FOUR HUNDRED AND XX / 100	GRAND TOTAL : ₱ 29,400.00

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.**

Conforms :  _____ (Signature over printed name) 15 FEB 2024 _____ (Date)	Very truly yours,  JOEFREY C. MAFUENTES, 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.

GLOBERT M. GREGORIO