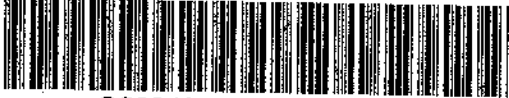




**Republic of the Philippines**  
**Province of Davao del Norte**  
**Government Center, Mankilam, Tagum City**

## PURCHASE ORDER

Supplier : <b>GAD'S CARE MEDICAL TRADING</b>  Address : <b>#9 DURIAN ST. BUHANGIN DISTRICT DAVAO CITY</b>  PhilGEPS Registration No. : <b>201903506061778440233</b> Tel./Fax No. : <b>09150944894</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024020129</b>  <b>02024020129736714211</b> Date : <b>Feb 07, 2024</b> P.R. No. : <b>2024021067</b> Procurement mode: <b>Negotiated Procurement - Emergency Cases</b>
Req. Office : <b>Provincial Social Welfare and Development Office</b>	

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

Date of Delivery : <u>2/8/24</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On Actual Date</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 pcs	Sleeping Mat Family Size, Good quality	350.00	105,000.00
2	300.00 pcs	Blanket Family size, Good quality	280.00	84,000.00

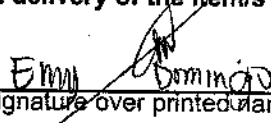
Remarks :  
The supplier shall provide good quality items

The award is based on Abstract No. **0220240084** created on **February 07, 2024** under  
 Quotation No. **E20240433** opened on **February 07, 2024**

<b>provision of non-food/domestic items for families/IDPs affected by flood due to Trough of Low Pressure Area</b>	
Grand Total Amount in Words : <b>ONE HUNDRED EIGHTY-NINE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 189,000.00</b>

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) <u>2-7-24</u> (Date)	Very truly yours,  By the Authority of the Governor: <b>GALE GUADALUPE G. MORTILERO, MSLRG, MHRM</b> Assistant Provincial Administrator (Administration) <b>EDWIN T. JUBARIB</b> Governor
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**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  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**NOTICE OF AWARD**

Date of Issuance : February 07, 2024

Control No.: **BACN2024020129**

**The Manager**  
GAD'S CARE MEDICAL TRADING  
#9 DURIAN ST. BUHANGIN DISTRICT DAVAO CITY

Dear Sir/Madam :

We are happy to notify you that your Bid dated February 07, 2024, for execution of the provision of non-food/domestic items for families/IDPs affected by flood due to Trough of Low Pressure Area for the Contact Price of equivalent 189,000.00 ONE HUNDRED EIGHTY-NINE THOUSAND AND XX / 100 as indicated in Purchase Order is hereby accepted.

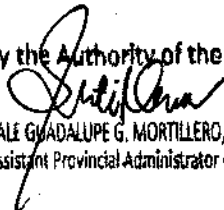
You are hereby required to deliver the items/goods within On Actual Date after receipt of the Purchase Order No. 2024020129.

Please be guided accordingly.

Very truly yours,

**HON. EDWIN I. JUBAHIB**  
Governor

By the Authority of the Governor:

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

Conforme :

  
\_\_\_\_\_  
(Signature over printed name)

2-7-24

\_\_\_\_\_  
(Date)