



## PURCHASE ORDER

Supplier: **GAD'S CARE MEDICAL TRADING**

P.O. Number: **2022083650**

Address: **#9 DURIAN ST. BUHANGIN DISTRICT DAVAO CITY**



**O2022083650389803347**

PhilGEPS Registration No.: **20190350606251739249**

Tel./Fax No.: **09150944894**

Registration Certificate: **DTI**

Date: **Aug 23, 2022**

P.R. No.: **2022074456**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office: **Provincial General Services 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: **10 Calendar Days**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	120.00 packs	POLYETHELENE BAGS, LARGE (42 x 50) 10's/pack 400 pcs - Yellow 400 pcs - Black 400 pcs - Green	78.00	9,360.00
2	15.00 pcs	Dust Pan (plastic/heavy duty)	150.00	2,250.00
3	40.00 pairs	GLOVES WORKING (rubberized)	300.00	12,000.00
4	15.00 pcs.	Walis Tambo / soft broom (heavy duty)	150.00	2,250.00
5	15.00 pcs	Broom Stick (heavy duty)	45.00	675.00
6	20.00 pcs	RAINCOAT (PANTS & COAT) (heavy duty) (XXL)	900.00	18,000.00
7	7.00 PAIR	RUBBER BOOTS - SIZE # 7 (heavy duty)	499.00	3,493.00
8	7.00 PAIR	RUBBER BOOTS - SIZE # 8 (heavy duty)	499.00	3,493.00
9	5.00 PAIR	RUBBER BOOTS - SIZE # 9 (heavy duty)	499.00	2,495.00
10	40.00 BOT	ALCOHOL, ETHYL 70% 500ML	85.00	3,400.00
11	20.00 pcs	Rug (pranella)	65.00	1,300.00
12	20.00 pcs	Mop with handle (nylon)	500.00	10,000.00
13	20.00 packs	DETERGENT POWDER (500 gms)	75.00	1,500.00
14	1.00 pair	RUBBER BOOTS - SIZE # 6 (heavy duty)	499.00	499.00

For office use.

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.

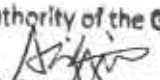
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the items covered by this Purchase Order.

Conforme:

  
\_\_\_\_\_  
(Signature over printed name)  
9/8/22  
\_\_\_\_\_  
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor


  
**ANSELMO G. JUNIO, MAPM, STB**  
Executive Assistant IV

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



**PURCHASE ORDER**

Supplier : <b>GAD'S CARE MEDICAL TRADING</b>	P.O. Number: <b>2022083650</b>  <b>02022083650389803347</b>
Address : <b>#9 DURIAN ST. BUHANGIN DISTRICT DAVAO CITY</b>	Date : <b>Aug 23, 2022</b> P.R. No. : <b>2022074456</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
PhilGEPS Registration No. : <b>20190350606251739249</b> Tel./Fax No. : <b>09150944894</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

**DETERGENT POWDER**

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

**PLASTIC TRASH BAG**

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

The award is based on Abstract No. **0820223705** created on **August 08, 2022** under Quotation No. **20224697C** opened on **August 04, 2022**

<b>For office use.</b>	
Grand Total Amount in Words : <b>SEVENTY THOUSAND SEVEN HUNDRED FIFTEEN AND XX / 100</b>	GRAND TOTAL : <b>P 70,715.00</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 items covered by this Purchase Order.

Conforme : _____ (Signature over printed name)	Very truly yours, By The Authority of the Governor	<b>EDWIN I. JUBAHIB</b> Governor
_____ 9/8/22 (Date)	<b>ANSELMO G. JUNCO, MAPM, STB</b> Executive Assistant IV	

**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**