



PURCHASE ORDER

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

P.O. Number: **2024072259**

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



O2024072259FC3067677

PhilGEPS Registration No. : **2019035060641585359**

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

Registration Certificate : **DTI**

Date : **Jul 25, 2024**

P.R. No. : **2024052963**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **20 Calendar Days**
Partial delivery NOT ALLOWED

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 PC	PAIL, PLASTIC -WITH COVER -16 LITERS OROCAN	487.00	17,045.00
2	50.00 PC	NAIL CUTTER -MEDIUM OEM	61.00	3,050.00
3	30.00 PACK	DIAPER, DISPOSABLE -BABY DIAPER XL 4s PER PACK LAMPEIN	120.00	3,600.00
4	100.00 PC	TOOTH BRUSH -FOR KIDS COLGATE	66.00	6,600.00
5	25.00 PACK	DIAPER, DISPOSABLE -ADULT DIAPER XXL 2s PER PACK OEM	183.00	4,575.00
6	100.00 PC	TOOTHPASTE SACHET -50ML UNIQUE	93.00	9,300.00
7	30.00 PACK	DIAPER -BABY DIAPER M 4s PER PACK LAMPEIN	102.00	3,060.00

SUPPLIES FOR USE OF DRRM-H AND DISEASE SURVEILLANCE AND RESPONSE

8

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 :

Very truly yours,

Emy J. Domingo
(Signature over printed name)

Aug. 12 2024
(Date)


EDWIN T. IUBAHIB
Governor *mf*

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. OMILAJR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
8	54.00 PC	HAND TOWEL OEM	73.00	3,942.00
9	40.00 BAR	LAUNDRY DETERGENT BAR (360G) BARETA	85.00	3,400.00
10	10.00 roll	Yellow Trash Bag (Large) CHOICE	208.00	2,080.00
11	10.00 pack	Yellow Trash Bag (Medium) CHOICE	183.00	1,830.00
12	50.00 pc	Wet wipes SANICARE	95.00	4,750.00
13	2.00 pack	Thicken Clear Sealed Bag ziplock 11x16cm 100pcs/pack OEM	465.00	930.00
14	100.00 bot	Mouthwash 100ml LISTERIN	242.00	24,200.00
15	14.00 pc	Styrobox -WITH HANDLE -HEIGHT 12.5 INCHES -WIDTH 9.5 -LENGTH 13.75 OEM	477.00	6,678.00
16	4.00 roll	Yellow Trash Bag (XL)	208.00	832.00

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 (Signature over printed name) **EDWIN JUBAHIB**
Governor


_____ (Date) **July 17 2024**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CHOICE		
17	15.00 roll	Biohazard garbage bag (Yellow) XL 10 pcs CHOICE	220.00	3,300.00
18	50.00 bot	Insect repellent lotion 100ml OFF	649.00	32,450.00
19	21.00 pc	Jerry Can OEM	367.00	7,707.00
20	102.00 box	Germicidal soap 85mg BIODERM	127.00	12,954.00
21	10.00 roll	Garbage bag (Black) Medium 100pcs CHOICE	159.00	1,590.00
22	10.00 pack	Yellow Trash Bag (Small) CHOICE	134.00	1,340.00
23	8.00 gal	Liquid Hand soap SCPA	1,225.00	9,800.00
24	15.00 pack	Ziplock Resealable -STORAGE BAG 7"X9', 100s OEM	735.00	11,025.00
25	110.00 bot	alcohol 70 % 60ml RHEA	80.00	8,800.00
26	110.00 PACK	NAPKIN, SANITARY	85.00	9,350.00

SUPPLIES FOR USE OF DRRM-H AND DISEASE SURVEILLANCE AND RESPONSE 8


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 (Signature over printed name)

 (Date) **Aug. 12 2024**


EDWIN T. IUBAHIB
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-FOR FEMALE -8s PER PACK CHARMEE		
27	110.00 SACHE	SHAMPOO -SHAMPOO AND CONDITIONER GUARD	98.00	10,780.00
28	100.00 PC	WATER DIPPER OEM	122.00	12,200.00
29	100.00 PC	TOWEL, BATH -70 X 140 CM OEM	367.00	36,700.00
30	15.00 pcs	Rain Boots -HIGH TUBE FOR SIZE 38 AND 40 CAMEL	1,102.00	16,530.00
31	30.00 PACK	DIAPER -XL 4s PER PACK LAMPEIN	120.00	3,600.00
32	100.00 roll	Tissue Paper FEMME	49.00	4,900.00
33	110.00 PC	Toothbrush Classic (Medium) COLGATE	66.00	7,260.00
34	10.00 set	Rain Coat -PONCHO	1,960.00	19,600.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-ADULT SIZE OEM		

Green Procurement Terms and Conditions

- DISINFECTANT SPRAY**
- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
 - The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
 - The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.
- LIQUID HAND SOAP**
- 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.
 - Purchase in sachets shall not be allowed.
 - The supplier shall supply products with adequate instructions for proper use and disposal.
- PLASTIC TRASH BAG**
- The suppliers shall supply products which are made of polyethylene (PE).
- TOILET PAPER**
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 - The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0720242028** created on **July 04, 2024** and resolved on **July 25, 2024** under Quotation No. **B20242453** opened on **June 28, 2024**

SUPPLIES FOR USE OF DRRM-H AND DISEASE SURVEILLANCE AND RESPONSE	
Grand Total Amount in Words : THREE HUNDRED FIVE THOUSAND SEVEN HUNDRED FIFTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 305,758.00

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