

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: Med Avenue Pharma & General Merchandise

Address : Visayan Village, Tagum city

PhilGEPS Registration No.: 122847

Tel./Fax No.: 09102751122 Registration Certificate: DTI P.O. Number: 2022104574



O2022104574BC5BEECD9

Date: Oct 20, 2022 P.R. No.: 2022095600

Procurement mode: Shopping B (Regular

Purchase)

Req. Office: Provincial Social Welfare and Development Office

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

Date of Delivery : _____

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pcs	KALDERO (Cauldron) 2kg Capacity, Good and High Quality	360.00	18,000.00
2	50.00 pcs	KAWALI (Frying Pan) Family Size, Good and High Quality	330.00	16,500.00
3	50.00 pcs	SLEEPING MAT Jumbo/Family Size, Good and High Quality	270.00	13,500.00
4	50.00 pcs	BLANKET Family size, Good and High Quality, Soft Cotton not Fluffy (dili balahiboon)	180.00	9,000.00
5	200.00 pcs	SPOON Stainless Steel, Good and High Quality	7.25	1,450.00
6	200,00 pcs	FORK Stainless Steel, Good and High Quality	7.25	1,450.00
7	200,00 pcs	HARD PLASTIC CUPS Size: 240 ml, 8 ounces Good and High Quality	15.00	3,000.00
8	200.00 pcs	PLASTIC PLATES 9x9x4 inches, Good and High Quality	30.00	6,000.00
9	150.00 pcs	UNDERWEAR, Adult Female, Free Size, Good and High Quality	28.00	4,200.00
10	150.00 pcs	UNDERWEAR, Adult Male, Free Size, Good and High Quality	32.00	4,800.00

For use of PSWDO - Stockpilling of Non-Food Items

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 NOT/CE 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:

NOTE:

CRUM JANE 0 - WWAYAM (Signature over printed name) Very truly yours, By the Authority of the Governor:

> EDWIN I. JUBAHIB Governor

1 0 NOV 2022 (Date)

V 2022 ENGR. JOSIE EN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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



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I.N.	Quantity/Unit	Item	Υ	
		1(6))	Unit Cost	Amount
11.	50.00 pcs	BUCKET (BALDE) 20 Liters, Durable, Good and High Quality	98.00	4,900.00
12	50.00 pcs	WATER DIPPER 1.5 Liters, Durable, Good and High Quality	28.00	1,400.00
13	50.00 pcs	PLASTIC BOWL Large Size, Good and High Quality	39.75	1,987,50

The award is based on Abstract No. 1020224803 created on October 17, 2022 under Quotation No. 20226532C opened on October 13, 2022

For use of PSWDO - Stockpiling of Non-Food Items									
IGHTY-SIX IGHTY-SEVEI	THOUSAND N AND 50 / 100	ONE	HUNDRED	GRAND TOTAL:	P 86,187.50				
1	GHTY-SIX	Count teacher (County and County and County	GHTY-SIX THOUSAND ONE	GHTY-SIX THOUSAND ONE HUNDRED	GHTY-SIX THOUSAND ONE HUNDRED GRAND TOTAL:				

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By the Authority of the Sovernor:

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GLOBERT M. GREGORIO

Thursday, October 20, 2022

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