

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

PURCHASE ORDER

Supplier : MED AVENUE PHARMA & GENERAL MERCHANDISE

P.O. No. : 2020114427

PhilGEPS Registration No. : 023308

Date : November 16, 2020

Address : PUROK NARRA, VISAYAN VILLAGE, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0948-510-7759

Registration Certificate : DTI

P.R. No. : 20106001

Req. Off.: Prov'l. Social Welfare & Development Off

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	40 PCS	KALDERO (GOOD FOR 1KL)	345.00	13,800.00
2	40 PCS	CARAJAY (GOOD FOR 4 PERSONS)	335.00	13,400.00
3	40 PCS	MOSQUITO NET FAMILY SIZE	300.00	12,000.00
4	40 PCS	MAT FAMILY SIZE (BANIG) GOOD QUALITY - 72X80	270.00	10,800.00
5	40 PCS	PAIL WITH DIPPER 16 ltrs	96.50	3,860.00
6	40 PCS	BLANKET COTTON FAMILY SIZE (GOOD QUALITY) - DOUBLE	251.30	10,052.00
7	120 PCS	PLASTIC DINNER PLATE 10.5" - STANDARD SIZE	16.00	1,920.00
8	120 PCS	PLASTIC DRINKING GLASS	10.50	1,260.00
9	120 PCS	STAINLESS SPOON	8.00	960.00
10	120 PCS	STAINLESS FORK	8.00	960.00
11	80 PCS	PLASTIC SERVING BOWL-LARGE - MEDIUM	20.00	1,600.00
12	40 PCS	DETERGENT POWDER ANTI-BACTERIAL 1 KL	119.75	4,790.00

NOV 21 2020

FOR USE OF DISAVANTAGE INDIVIDUALS WHO ARE IN CRISIS SITUATION.

SUB TOTAL : P 75,402.00

Grand Total Amount in Words :

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:

CRISTY JANE D. LAMPAN
 (Signature over printed name)

02-10-2021

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, MPA
 ADMIN. OFFICER V

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	40PCS	BATH SOAP ANTI-BACTERIAL (FAMILY SIZE) - 60G SHIELD	17.50	700.00
14	120PCS	PANTY ADULT (FREE SIZE)	30.00	3,600.00
15	120 pcs	BRIEF ADULT (FREE SIZE)	38.00	4,560.00
16	120PCS	TOOTHBRUSH ADULT (GOOD QUALITY)	8.00	960.00
17	40PCS	TOOTHPASTE FAMILY SIZE (GOOD QUALITY) - UNIQUE 100ML	54.18	2,167.20
18	40PCS	COOKING LADLE (SANDOK)	40.00	1,600.00

The award is based on Abstract No. 1120204260
dated November 09, 2020 under Quotation No. C20205503
opened on October 29, 2020

NOV 21 2020

FOR USE OF DISAVANTAGE INDIVIDUALS WHO ARE IN CRISIS SITUATION.

SUB TOTAL : P 13,587.20

GRAND TOTAL : P 88,989.20

Grand Total Amount in Words : EIGHTY EIGHT THOUSAND NINE HUNDRED EIGHTY NINE and 20/100

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Conforme:

Very truly yours,

CRISTY JANE D. WRAY JR.
(Signature over printed name)

02-10-2021

(Date)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor
JOEFREY C. MIRA FUENTES, MPA
ADMIN. OFFICER V

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
<p><u>Green Procurement Terms and Conditions for TOILET PAPER</u></p> <p>1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).</p> <p>2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.</p>				

NOV 21 2020

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Conforme:

Very truly yours,

CRISTY JANE D. UMAYAM
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

02-10-2021

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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