

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. : 2020093344

PhilGEPS Registration No. : 023308

Date : September 04, 2020

Address : MABINI ST. MAGUGPO SOUTH, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0948-510-7759

P.R. No. : 20063673

Registration Certificate : SEC

Req. Off.: Prov'l. Environment and Natural Resource

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	600 pcs	Bath Soap (Antibacterial) - 90g - SHIELD 90G -in box	26.39	15,834.00
2	600 pcs	Alcohol 70% solution - 60ml	38.00	22,800.00
3	600 pcs	Antibacterial wipes (15 sheets)	34.25	20,550.00
4	600 packs	Sanitary Tissue 3 ply (2 rolls per pack) - 2 PLY - 2 coreless tissue roll per pack	13.00	7,800.00
5	600 pcs	Hand Sanitizer - 60ml - 55 ML	38.50	23,100.00

1. LESS PLASTIC Packaging
2. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
3. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.
4. Coordinate with PENRO for final details

SEP 18 2020

Logistics for Basuresiklo Program (for hygiene kits)

90,084.00

GRAND TOTAL : P

90,084.00

Grand Total Amount in Words :

NINETY THOUSAND EIGHTY FOUR and 0/100

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. UMAYAM

(Signature over printed name)

09-23-2020

(Date)

By the Authority of the Governor Very truly yours,


JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

EDWIN I. JUBAHIB
Governor

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.

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

PURCHASE ORDER

Supplier : <u>MED AVENUE PHARMA & GENERAL MERCHANDISE</u>	P.O. No. : <u>2020093344</u>
PhilGEPS Registration No. : <u>023308</u>	Date : <u>September 04, 2020</u>
Address : <u>MABINI ST. MAGUGPO SOUTH, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0948-510-7759</u>	P.R. No. : <u>20063673</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : <u>Prov'l. Environment and Natural Resource</u>	

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Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		<i>Charge to ESWM GF 2020 - Other Supplies and Materials Expenses (50203990)</i>		
		10 CALENDAR DAYS		

The award is based on Abstract No. 0820203155
 dated August 25, 2020 under Quotation No. C20204367
 opened on August 20, 2020

SEP 18 2020


Logistics for Basuresiklo Program (for hygiene kits)	SUB TOTAL : P
	GRAND TOTAL : P 90,084.00

Grand Total Amount in Words : **NINETY THOUSAND EIGHTY FOUR and 0/100**

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