



PURCHASE ORDER

Supplier : HEAL J TRADING	P.O. Number: 2022020238
Address : BUTUAN CITY	 2021090060C9ECF
PhilGEPS Registration No. : 201908268311947932086	Date : Jan 31, 2022
Tel./Fax No. : 09429656308	Mode of Procurement : Bidding
Registration Certificate : DTI	P.R. No. : 2021090060
Req. Office : Provincial Administrator's 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	3.00 sets	RUBBER SPLINTS Product Type:Orthopedic Brace Item Dimension: 1.9 CM L X 10.9 CM W X 15.4 CM H Specifications Color: Blue/Orange Height: 3.0 inches Included Components: Splint Set Length: 4.0 inches Material: Rubber	5,800.00	17,400.00
2	4.00 pcs	PULSE OXIMETER Heavy Duty, Branded	900.00	3,600.00
3	10.00 gal	ALCOHOL Branded 70% Isopropyl Alcohol	395.00	3,950.00
4	3.00 gal	ANTI-BACTERIAL LIQUID HANDSOAP Antibacterial, Hypoallergenic	300.00	900.00
5	10.00 gal	LIQUID DISINFECTANT CONCENTRATE Kills 99.9% of viruses & bacteria Eliminates odor-causing bacteria & flu viruses One 12 oz bottle makes 9 gallons of cleaning fluid Cuts through tough grease & grime Provides long lasting freshness Pine Scent	950.00	9,500.00
Sub-Total :				35,350.00

For use of PDRRMD - Operation (Disaster Response & Rescue)	GRAND TOTAL : ₱ 490,644.75
Grand Total Amount in Words : FOUR HUNDRED NINETY THOUSAND SIX HUNDRED FORTY-FOUR AND 75 / 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 : _____
(Signature over printed name)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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. OMILA JR.



PURCHASE ORDER

Supplier : HEAL J TRADING	P.O. Number: 2022020238
Address : BUTUAN CITY	 2021090060C9ECF
PhilGEPS Registration No. : 201908268311947932086	Date : Jan 31, 2022
Tel./Fax No. : 09429656308	Mode of Procurement : Bidding
Registration Certificate : DTI	P.R. No. : 2021090060
Req. Office : Provincial Administrator's 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
6	1.00 unit	BACKPACK ELECTRIC SPRAYER 20V Lithium-ion powered. Spray up to 23 tanks on a single charge Constant 40 PSI working pressure to reach farther and wider Lightweight and ultra portable, weighing only 9.6 lbs High quality Viton seals throughout for durability and pressure Battery & Motor Enclose Design	4,500.00	4,500.00
7	25.00 pcs	ORAL PHARYNGEAL ADJUNCT (ADULT) 8 sizes, embossed in mm on airway Advanced Infant Heimlich Maneuver Airway Obstruction	495.00	12,375.00
8	20.00 pcs	ORAL PHARYNGEAL ADJUNCT (CHILD) 8 sizes, embossed in mm on airway Advanced Infant Heimlich Maneuver Airway Obstruction	495.00	9,900.00
9	10.00 pcs	ORAL PHARYNGEAL ADJUNCT (INFANT) 8 sizes, embossed in mm on airway Advanced Infant Heimlich Maneuver Airway Obstruction	495.00	4,950.00
10	20.00 pcs	NASAL CANNULA Nasal Oxygen Cannula 4M Length (Case of 50) (X-Large)	30.00	600.00
Sub-Total :				32,325.00

For use of PDRRMD - Operation (Disaster Response & Rescue)	GRAND TOTAL : ₱ 490,644.75
Grand Total Amount in Words : FOUR HUNDRED NINETY THOUSAND SIX HUNDRED FORTY-FOUR AND 75 / 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 :

(Signature over printed name)

May 19, 22
(Date)

Very truly yours,

By the Authority of the Governor:

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : HEAL J TRADING	P.O. Number: 2022020238
Address : BUTUAN CITY	 2021090060C9ECF
PhilGEPS Registration No. : 201908268311947932086	Date : Jan 31, 2022
Tel./Fax No. : 09429656308	Mode of Procurement : Bidding
Registration Certificate : DTI	P.R. No. : 2021090060
Req. Office : Provincial Administrator's 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
11	20.00 pcs	NON-REBREATHER MASK Soft and Comfortable Elongated O2 Mask Kink-Resistant Oxygen Tubing High Quality "Fits All" Connector Latex-Free Construction	150.00	3,000.00
12	4.00 pcs	OXYGEN REGULATOR FOR PORTABLE OXYGEN TANK Heavy Duty, Branded Compatible with ALL Oxygen Tanks Oxygen Flow Range 1-10L/Min Pressure Reducing Range 2.0 - 3.0kg Relief Valve Pressure Range 3.5kg +/- 0.5kg	995.00	3,980.00
13	10.00 boxes	DISPOSABLE FACE MASK, 50's 3 ply with earloop Disposable, non-woven Medical Grade	45.00	450.00
14	4.00 sets	BLOOD PRESSURE APPARATUS Heavy Duty, Branded Blood Pressure Digital Machine With adjustable Large BP Cuff Monitor (long cuff fit for large arm, fit for upper arm 22-42cm/ 8.7-16.5 inch circumference) 180 sets memory (2 user mode) One-Touch Operation	1,500.00	6,000.00
15	30.00 pcs	FACE SHIELD	15.00	450.00
			Sub-Total :	13,880.00

For use of PDRRMD - Operation (Disaster Response & Rescue)	GRAND TOTAL : ₱ 490,644.75
Grand Total Amount in Words : FOUR HUNDRED NINETY THOUSAND SIX HUNDRED FORTY-FOUR AND 75 / 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 :

(Signature over printed name)

May 19, 22
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : HEAL J TRADING

P.O. Number: **2022020238**

Address : BUTUAN CITY



2021090060C9ECF

PhilGEPS Registration No. : 201908268311947932086

Date : Jan 31, 2022

Tel./Fax No. : 09429656308

Mode of Procurement : Bidding

Registration Certificate : DTI

P.R. No. : 2021090060

Req. Office : **Provincial Administrator's 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
		Re-usable, High Quality		
16	1.00 pc	TRACTION SPLINT 4 leg straps, adjustable ankle straps with carrying case	8,500.00	8,500.00
17	20.00 packs	ELASTIC BANDAGE, 2 inches Cotton Latex-free Compression Bandage Wrap 4's per pack	120.00	2,400.00
18	40.00 packs	ELASTIC BANDAGE, 3 inches Cotton Latex-free Compression Bandage Wrap 4's per pack	160.00	6,400.00
19	30.00 packs	ELASTIC BANDAGE, 4 inches Cotton Latex-free Compression Bandage Wrap 4's per pack	200.00	6,000.00
20	20.00 pack	ROLLER GAUZE 3" x 10 yards Premium Gauze Bandage Roll (Gauze roll+gauze wrap) 24's per pack	100.00	2,000.00
21	20.00 packs	GAUZE PAD 4x4 inches Sterile	9.50	190.00
22	50.00 box	DISPOSABLE GLOVES Large Latex free	550.00	27,500.00
			Sub-Total :	52,990.00

For use of PDRRMD - Operation (Disaster Response & Rescue)

GRAND TOTAL :

₱ 490,644.75

Grand Total Amount in Words : **FOUR HUNDRED NINETY THOUSAND SIX HUNDRED FORTY-FOUR AND 75 / 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 :

ROBINIA A. JUBAHIB
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

19, 22
(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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. OMILA JR.



PURCHASE ORDER

Supplier : HEAL J TRADING	P.O. Number: 2022020238
Address : BUTUAN CITY	 2021090060C9ECF
PhilGEPS Registration No. : 201908268311947932086	Date : Jan 31, 2022
Tel./Fax No. : 09429656308	Mode of Procurement : Bidding
Registration Certificate : DTI	P.R. No. : 2021090060
Req. Office : Provincial Administrator's 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
23	100.00 pcs	COVER ALL PPE Extra Large Medical Grade Non-woven, fluid resistant	305.00	30,500.00
24	500.00 pcs	COVER ALL PPE Large Medical Grade Non-woven, fluid resistant	305.00	152,500.00
25	100.00 pcs	COVER ALL PPE Medium Medical Grade Non-woven, fluid resistant	305.00	30,500.00
26	1,000.00 pcs	KN95 MASK Medical Grade Any Brand Non-valve disposable respirator	9.00	9,000.00
27	30.00 roll	PLASTER TAPE, 1" Heavy Duty	55.00	1,650.00
28	25.00 pairs	RAPPEL GLOVES Heavy Duty, Branded For Single Rope Rescue	1,699.00	42,475.00
29	25.00 pairs	MECHANICAL/IMPACT GLOVES Heavy Duty, Branded For Single Rope Rescue	1,399.00	34,975.00
Sub-Total :				301,600.00

For use of PDRRMD - Operation (Disaster Response & Rescue)	GRAND TOTAL : ₱ 490,644.75
Grand Total Amount in Words : FOUR HUNDRED NINETY THOUSAND SIX HUNDRED FORTY-FOUR AND 75 / 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 : _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor
_____ (Date)	ENGR. JOSIA JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator

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. OMILA JR.



PURCHASE ORDER

Supplier : HEAL J TRADING	P.O. Number: 2022020238
Address : BUTUAN CITY	 2021090060C9ECF
PhilGEPS Registration No. : 201908268311947932086	Date : Jan 31, 2022
Tel./Fax No. : 09429656308	Mode of Procurement : Bidding
Registration Certificate : DTI	P.R. No. : 2021090060
Req. Office : Provincial Administrator's 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
30	25.00 units	SAFETY GOOGLES Heavy Duty, Branded Clear Poly carbonate Googles	500.00	12,500.00
31	25.00 pcs	DRY PACK, 10L WATER PROOF BAG	350.00	8,750.00
32	25.00 pairs	HYDRATION SKITS (Water Bottle) BPA/BPS Free	329.99	8,249.75
33	25.00 pairs	KNEE PADS AND ELBOW PADS High quality protective gear Free Size	750.00	18,750.00
34	25.00 pairs	AIR PLUGS Heavy Duty, Branded	250.00	6,250.00

The award is based on Abstract No. **1220211279** dated **February 02, 2022** under Quotation No. **20218418B** opened on **December 28, 2021**

Sub-Total : 54,499.75

For use of PDRRMD - Operation (Disaster Response & Rescue)	GRAND TOTAL : ₱ 490,644.75
Grand Total Amount in Words : FOUR HUNDRED NINETY THOUSAND SIX HUNDRED FORTY-FOUR AND 75 / 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 : _____
(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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. OMILA JR.