



# PURCHASE ORDER

Supplier : <b>HEAL J TRADING</b>	P.O. Number: <b>2022052251</b>
Address : <b>BUTUAN CITY</b>	 <b>2022010752B248C</b>
PhilGEPS Registration No. : <b>201908268311200326036</b>	Date : <b>May 05, 2022</b>
Tel./Fax No. : <b>09429656308</b>	P.R. No. : <b>2022010752</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Competitive Bidding</b>

Req. Office : **Provincial Health Office**

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 PACK	ZIPLOCK SIZE 5.5" X 8.5"	150.00	3,750.00
2	250.00 BOX	SURGICAL DISPOSABLE FACE MASK	68.95	17,237.50
3	600.00 DOZEN	TOOTHPASTE 10MG,SACHET,TWIN PACK	68.95	41,370.00
4	3,500.00 BOTS	ALCOHOL 50ML	29.25	102,375.00
5	3,500.00 PCS	ANTIBACTERIAL SOAP 50MG	19.35	67,725.00
6	100.00 BOX	STERILE GAUZE 4X4 100'S	420.00	42,000.00
7	30.00 BOX	STERILE GLOVES SIZE 6.5 50'S	850.00	25,500.00
8	20.00 BOX	STERILE GLOVES SIZE 7.0 50'S	850.00	17,000.00
9	100.00 PACK	COTTON BALLS 100'S	63.25	6,325.00
10	300.00 BOTS	ISOPROPHYL 70% ALCOHOL 500ML	69.75	20,925.00
11	10.00 BOX	CHROMIC 4/0 CUTTING 12'S	605.00	6,050.00
12	60.00 BOX	CHROMIC 3/0 CUTTING 12'S	605.00	36,300.00
13	10.00 BOX	SURGICAL BLADE #15	1,020.00	10,200.00
14	20.00 BOX	CHROMIC 3/0 ROUND 12'S	605.00	12,100.00
15	20.00 BOX	CHROMIC 4/0 ROUND 12'S	605.00	12,100.00
16	30.00 BXS	HYPO-ALLERGENIC PLASTER 12'S	309.95	9,298.50
17	5.00 GAL	PROVIDONE SOLUTION 10%	1,099.00	5,495.00
18	10.00 BOT	HYDROGEN PEROXIDE 500ML	100.00	1,000.00
Sub-Total :				436,751.00

<b>FOR USE OF OPLAN TABANG IN THE PROVINCE OF DAVAO DEL NORTE</b>	GRAND TOTAL : <b>₱ 1,026,351.00</b>
Grand Total Amount in Words : <b>ONE MILLION TWENTY-SIX THOUSAND THREE HUNDRED FIFTY-ONE AND XX / 100</b>	

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, 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.



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19	50.00 BOX	DISPOSABLE SYRINGE 3ML 100'S	380.00	19,000.00
20	20.00 BOX	SILK 2/0 W/NEEDLE 12'S	605.00	12,100.00
21	20.00 BOX	SILK 3/0 W/NEEDLE	605.00	12,100.00
22	20.00 BOX	SILK 4/0 W/NEEDLE 12'S	605.00	12,100.00
23	20.00 BOX	PROLENE 3/0 CUTTING 12'S	3,650.00	73,000.00
24	20.00 BOX	PROLENE 4/0 CUTTING 12'S	3,650.00	73,000.00
25	20.00 BOX	PROLENE 5/0 CUTTING 12'S	3,650.00	73,000.00
26	2.00 LITER	VIRUSOLVE DISINFECTANT SOLUTION	18,000.00	36,000.00
27	30.00 BOX	EXAMINATION GLOVES (MEDIUM) 100'S	420.00	12,600.00
28	100.00 BOX	BAND AIDE 100'S	150.00	15,000.00
29	10.00 BOX	ZIPLOCK 12X17	330.00	3,300.00
30	1,800.00 PCS	ANTIGEN TEST(FOR COVID 19)	138.00	248,400.00

Remarks :  
 -TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O  
 -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED  
 - TO BE AWARDED IN LOT PRICE BASIS  
 -ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

Green Procurement Terms and Conditions

LIQUID HAND SOAP


Sub-Total : 589,600.00

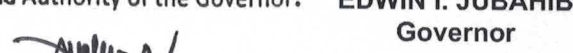
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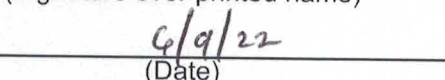
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(Signature over printed name)

  
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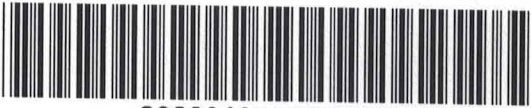
  
(Date) **6/9/22**

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1. 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.
2. Purchase in sachets shall not be allowed.
3. The supplier shall supply products with adequate instructions for proper use and disposal.

The award is based on Abstract No. **0420222097** created on **April 22, 2022** and resolved on **May 05, 2022** under Quotation No. **20221927B** opened on **April 21, 2022**

Sub-Total : 0.00

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