



PURCHASE ORDER

Supplier : **Med Avenue Pharma & General Merchandise**

P.O. Number: **2023062280**

Address : **Visayan Village, Tagum city**



O2023062280B16DAC7B9

PhilGEPS Registration No. : **122847**

Tel./Fax No. : **09102751122**

Registration Certificate : **DTI**

Date : **Jun 26, 2023**

P.R. No. : **2023053198**

Procurement mode: **IRR Section 52.1b**

Req. Office : **Provincial Social Welfare and Development 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	150.00 Pcs	KALDERO (Cauldron) 2kg Capacity, Good and high Quality	375.00	56,250.00
2	150.00 Pcs	KAWALI Family Size, Good and High Quality	316.00	47,400.00
3	150.00 Pcs	SLEEPING MAT Jumbo/Family Size, Good and High Quality FAMILY SIZE 72x80	289.00	43,350.00
4	150.00 Pcs	BLANKET Family size, Good and High Quality, Soft cotton not fluffy	200.00	30,000.00
5	150.00 Pcs	SPOON Stainless Steel, Good and High Quality	6.00	900.00
6	150.00 Pcs	FORK Stainless Steel, Good and High Quality	6.00	900.00
7	150.00 Pcs	HARD PLASTIC CUPS Size: 240 ml, 8 ounces Good and High quality	16.00	2,400.00
8	150.00 Pcs	PLASTIC PLATES 9x9x4 inches, Good and High Quality	32.00	4,800.00
9	150.00 Pcs	BUCKET (BALDE) 20 liters, durable, good and high quality	96.00	14,400.00
10	150.00 Pcs	WATER DIPPER	23.50	3,525.00

FOR USE OF PSWDO - STOCKPILING 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 **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 :

Very truly yours,

(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

14 JUL 2023

(Date)

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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1.5 liters, durable, good and high quality		
11	150.00 Pcs	PLASTIC BOWL Large Size, Good and High Quality	39.75	5,962.50
12	150.00 Pcs	UNDERWEAR, ADULT Female, Free size, Good and high quality	25.00	3,750.00
13	150.00 Pcs	UNDERWEAR ADULT Male, Free size, Good and high quality	28.00	4,200.00

Remarks :

The supplier must deliver good quality items.

Source of Fund: CY 2023 LDRRMF - Emergency Response & Assistance Project (Other Supplies & Materials Expenses)

The award is based on Abstract No. **0620232099** created on **June 20, 2023** under Quotation No. **C20232642** opened on **June 08, 2023**

FOR USE OF PSWDO - STOCKPILING OF NON-FOOD ITEMS

Grand Total Amount in Words : **TWO HUNDRED SEVENTEEN THOUSAND EIGHT HUNDRED THIRTY-SEVEN AND 50 / 100**

GRAND TOTAL : **₱ 217,837.50**

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