



## PURCHASE ORDER

Supplier : **OPTICS CENTRAL EYE CARE**

P.O. Number: **2023051755**

Address : **PUROK 10A MANIKI KAPALONG**



**O2023051755A6F1B89D8**

PhilGEPS Registration No. : **214275**  
 Tel./Fax No. : **09483700654**  
 Registration Certificate : **DTI**

Date : **May 29, 2023**  
 P.R. No. : **2023032136**  
 Procurement mode: **Shopping B (Regular Purchase)**

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 : **ON ACCOUNT**

Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pcs	Plastic cases	35.00	1,750.00
2	50.00 pcs	Wipers	2.00	100.00
3	50.00 pcs	Metal frames	300.00	15,000.00
4	3.00 pcs	-10.00 sphere ordinary	275.00	825.00
5	3.00 pcs	-5.00 sphere ordinary	275.00	825.00
6	10.00 pcs	-4.00 sphere ordinary	175.00	1,750.00
7	10.00 pcs	-3.50 sphere ordinary	175.00	1,750.00
8	10.00 pcs	-3.00 sphere ordinary	150.00	1,500.00
9	10.00 pcs	-2.00 sphere ordinary	150.00	1,500.00
10	10.00 pcs	-1.75 sphere ordinary	150.00	1,500.00
11	10.00 pcs	-1.50 sphere ordinary	150.00	1,500.00
12	10.00 pcs	-1.25 sphere ordinary	150.00	1,500.00
13	5.00 pcs	-1.00 sphere ordinary	150.00	750.00
14	5.00 pcs	-0.75 sphere ordinary	150.00	750.00
15	8.00 pcs	-0.50 sphere ordinary	150.00	1,200.00
16	10.00 pcs	-0.25 sphere ordinary	150.00	1,500.00
17	10.00 pcs	-5.00=1.00 ordinary	300.00	3,000.00

supplies for use of community based eye screening for school children

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 :

*LEAH B. R. SALVERON*  
 \_\_\_\_\_  
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
 Governor

*JUN 8, 2023*  
 \_\_\_\_\_  
 (Date)

*Josie Jean R. Rabanoz*  
 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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Address : PUROK 10A MANIKI KAPALONG

PhilGEPS Registration No. : 214275

Tel./Fax No. : 09483700654

Registration Certificate : DTI

P.O. Number: 2023051755



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Date : May 29, 2023

P.R. No. : 2023032136

Procurement mode: Shopping B (Regular Purchase)

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 : ON ACCOUNT

Delivery Term: 15 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	2.00 pcs	-4.00=1.00 ordinary	175.00	350.00
19	2.00 pcs	-3.50=1.75 ordinary	175.00	350.00
20	10.00 pcs	-3.50=2.00 ordinary	175.00	1,750.00
21	2.00 pcs	-3.50=0.50 ordinary	175.00	350.00
22	2.00 pcs	-3.00=0.75 ordinary	175.00	350.00
23	2.00 pcs	-2.50=1.25 ordinary	175.00	350.00
24	2.00 pcs	-2.00=1.50 ordinary	175.00	350.00
25	2.00 pcs	-2.00=1.00 ordinary	175.00	350.00
26	5.00 pcs	-2.00=0.50 ordinary	175.00	875.00
27	2.00 pcs	-2.00=0.25 ordinary	175.00	350.00
28	2.00 pcs	-1.75=1.25 ordinary	175.00	350.00
29	2.00 pcs	-1.50=0.50 ordinary	175.00	350.00
30	2.00 pcs	-1.50=0.25 ordinary	175.00	350.00
31	2.00 pcs	-1.50=1.00 ordinary	175.00	350.00
32	2.00 pcs	-1.25=0.25 ordinary	175.00	350.00
33	5.00 pcs	-1.00=0.50 ordinary	175.00	875.00
34	5.00 pcs	-0.75=0.75 ordinary	175.00	875.00
35	5.00 pcs	-0.50=1.00 ordinary	175.00	875.00

supplies for use of community based eye screening for school children

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 :

Wah B. R. Salveron  
(Signature over printed name)

May 29, 2023  
(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor


Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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Address : <b>PUROK 10A MANIKI KAPALONG</b>	 <b>O2023051755A6F1B89D8</b>
PhilGEPS Registration No. : <b>214275</b> Tel./Fax No. : <b>09483700654</b> Registration Certificate : <b>DTI</b>	Date : <b>May 29, 2023</b> P.R. No. : <b>2023032136</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Health Office</b>	

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>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	5.00 pcs	-0.50=0.25 ordinary	175.00	875.00
37	15.00 pcs	+0.25=0.25 ordinary	175.00	2,625.00
38	15.00 pcs	+0.50=0.25 ordinary	175.00	2,625.00
39	10.00 pcs	+0.50=0.50 ordinary	175.00	1,750.00
40	10.00 pcs	+0.75=1.50 ordinary	175.00	1,750.00

Remarks :  
 -NO PARTIAL DELIVERY IS ACCEPTED

The award is based on Abstract No. **0520231657** created on **May 22, 2023** under Quotation No. **C20232219** opened on **May 18, 2023**

<b>supplies for use of community based eye screening for school children</b>	
Grand Total Amount in Words : <b>FIFTY-SIX THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 56,125.00</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.

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Conforme : \_\_\_\_\_ Very truly yours,  
 (Signature over printed name) By the Authority of the Governor.

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_ ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
 (Date) Provincial Administrator

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