



## PURCHASE ORDER

Supplier : **GAD'S CARE MEDICAL TRADING**

P.O. Number: **2023093476**

Address : **#9 DURIAN ST. BUHANGIN DISTRICT DAVAO CITY**



**O2023093476A3F9A2A81**

PhilGEPS Registration No. : **201903506061778440233**

Tel./Fax No. : **09150944894**

Registration Certificate : **DTI**

Date : **Sep 21, 2023**

P.R. No. : **2023053073**

Procurement mode: **Shopping B (Regular**

Req. Office : **Provincial Environment and Natural Resources Office**

**Purchase)**

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    | 6.00 pcs.     | TREK PANTS (BRANDED)<br>* Convertible<br>* Material: Polyamide, Polyester<br>* Quick-dry<br>* Water Repellant<br>* Durable & Flexible Type of Fabric<br>* Women's Walst Size: 74-77 cm<br>* Men's Walst Size: 78-81 cm<br><b>HABAGAT</b>   | 1,900.00  | 11,400.00 |
| 2    | 8.00 Pcs.     | FIELD SHOES (BRANDED)<br>foam midsole for a lght ride<br>Rock plate for protection<br>Mountain-grade Quantum Grip<br>Rubber Outsole<br>dual-directional flexgrooves in the<br>midsole for enhanced<br>Traditional lace closure<br>External rear sling locks in the heel<br>Internal bootie for locked-in fit<br>Breathable mesh lining<br>Removable EVA foam insole<br>Men size : US 9<br>Women Size: 7<br><b>NIKE</b> | 4,900.00  | 39,200.00 |
| 3    | 5.00 pcs.     | WATER TUMBLER (BRANDED)  | 800.00    | 4,000.00  |

**FOR PENRO PROJECT IMPLEMENTATION**

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 :

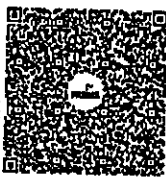
**GAIL A. DOMINGO**  
 (Signature over printed name)  
 October 9, 2023  
 (Date)

Very truly yours,


**GALE GUADALUPE G. MORTILLERO, MSLRG, M.ARM**  
 Assistant Provincial Administrator (Administration)  
**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.

**GLOBERT M. GREGORIO**



# PURCHASE ORDER

|   |   |
|---|---|
| Supplier : <b>GAD'S CARE MEDICAL TRADING</b><br><br>Address : <b>#9 DURIAN ST. BUHANGIN DISTRICT DAVAO CITY</b><br><br>PhilGEPS Registration No. : <b>201903506061778440233</b><br>Tel./Fax No. : <b>09150944894</b><br>Registration Certificate : <b>DTI</b> | P.O. Number: <b>2023093476</b><br><br><b>O2023093476A3F9A2A81</b><br>Date : <b>Sep 21, 2023</b><br>P.R. No. : <b>2023053073</b><br>Procurement mode: <b>Shopping B (Regular Purchase)</b> |
| Req. Office : <b>Provincial Environment and Natural Resources Office</b>  |   |

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

|   |  |
|---|--|
| Date of Delivery : _____                  | Payment Term : <b>ON ACCOUNT</b>       |
| Place of Delivery : <b>PGSO Warehouse</b> | Delivery Term: <b>15 Calendar Days</b> |

| I.N. | Quantity/Unit | Item                                | Unit Cost | Amount   |
|------|---------------|-------------------------------------|-----------|----------|
|      |               | * 12oz with Boots<br>AQUAFLASK      |           |          |
| 4    | 1.00 pc.      | BACK PACK (BRANDED)<br>UNDER ARMOUR | 3,000.00  | 3,000.00 |

Remarks:  
 FOR PENRO PROJECT IMPLEMENTATION

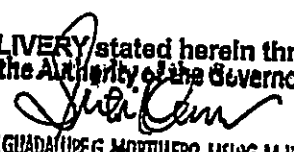
The award is based on Abstract No. **0920233273** created on **September 18, 2023** under Quotation No. **C20234334** opened on **September 14, 2023**

|  |                                  |
|--|----------------------------------|
| <b>FOR PENRO PROJECT IMPLEMENTATION</b>  |                                  |
| Grand Total Amount in Words : <b>FIFTY-SEVEN THOUSAND SIX HUNDRED AND XX / 100</b> | GRAND TOTAL : <b>P 57,600.00</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.

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 : \_\_\_\_\_  
**GAIL A. DOMINGO**  
 (Signature over printed name)  
 October 9, 2023  
 (Date)

Very truly yours,  
  
**GALE GUADALUPE G. MORTILLERO, MSLSG, M.ARM**  
 Assistant Provincial Administrator (Administration)  
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**GLOBERT M. GREGORIO**