

PURCHASE ORDER

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

P.O. Number: **2024020121**

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



O2024020121CDD31368C

PhilGEPS Registration No. : **201903506061778440233**

Date : **Jan 31, 2024**

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

P.R. No. : **2024010714**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -
Emergency Cases**

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	1,000.00 pack	Sando Bag Sando Bag (Oxo-Biodegradable) Strong and Durable Size : Large Color: White 100s per pack	145.00	145,000.00
2	500.00 pack	Sando Bag Sando Bag (Oxo-Biodegradable) Strong and Durable Size : X-Large Color: White 50s per pack	150.00	75,000.00
3	500.00 pack	Sando Bag Sando Bag (Oxo-Biodegradable) Strong and Durable Size : Medium Color: White 100s per pack	140.00	70,000.00

Remarks :

The supplier shall provide sample items before the date of the delivery

The supplier shall provide strong and durable items

For inquiries regarding the size and the quality of the items, please contact Mr. Jeffrey R. Calamongay of PSWDO - 0908-887-2542

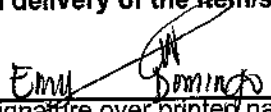
Green Procurement Terms and Conditions

for the use of PSWDO - for immediate Packing of Relief Goods

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)
15 FEB 2024

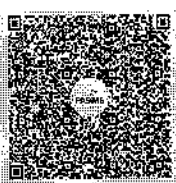
 (Date)

Very truly yours,



 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 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



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PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

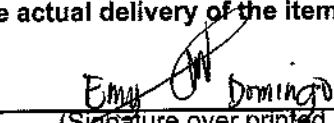
The award is based on Abstract No. **0120240027** created on **January 31, 2024** under Quotation No. **E20240112** opened on **January 30, 2024**

for the use of PSWDO - for immediate Packing of Relief Goods

Grand Total Amount in Words : TWO HUNDRED NINETY THOUSAND AND XX / 100	GRAND TOTAL : ₱ 290,000.00
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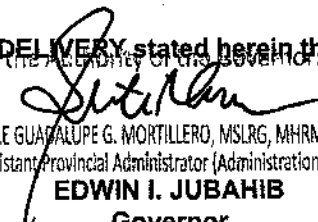
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