




Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <b>Med Avenue Pharma &amp; General Merchandise</b>	P.O. Number: <b>2022083545</b>
Address : <b>Visayan Village, Tagum city</b>	 <b>O2022083545B3F197DBD</b>
PhilGEPS Registration No. : <b>122847</b>	Date : <b>Aug 12, 2022</b>
Tel./Fax No. : <b>09102751122</b>	P.R. No. : <b>2022074583</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</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>10-15 calendar days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,000.00 PCS.	TRASH BAG CELLOPHANE (BLACK) 26"X32"	3.88	19,400.00
2	5,000.00 PCS.	TRASH BAG CELLOPHANE (YELLOW) 26"X32"	4.38	21,900.00
3	5,000.00 PCS.	TRASH BAG CELLOPHANE (GREEN) 26"X32"	4.35	21,750.00

Remarks :  
10-15 CAL DAYS

Green Procurement Terms and Conditions

**PLASTIC TRASH BAG**

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

The award is based on Abstract No. **0820223690** created on **August 08, 2022** under Quotation No. **20224765C** opened on **August 04, 2022**

<b>For Disposal of Waste.</b>	
Grand Total Amount in Words : <b>SIXTY-THREE THOUSAND FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 63,050.00</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 : \_\_\_\_\_  
(Signature over printed name)

Very truly yours,  
By The Authority of the Governor **EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_ **ANSELMO G. JUNIO, MAPM, STB**  
Executive Assistant IV

\_\_\_\_\_ **06 Sep 2022**  
(Date)

**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.

**JOSHUA G. ELIO**