




PURCHASE ORDER

Supplier: Med Avenue Pharma & General Merchandise	P.O. Number: 2022083431
Address: Visayan Village, Tagum city	 O20220834311E91BFF4A
PhilGEPS Registration No.: 122847	Date: Aug 09, 2022
Tel./Fax No.: 09102751122	P.R. No.: 2022074572
Registration Certificate: DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office: PEEDO - DDN Hospital (Kapalong Zone)	

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 - 15 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 PCS.	EMPTY SACKS (FEEDS SACKS SIZE, BIG) (Good as New)	15.00	15,000.00
2	100.00 pcs.	TOILET DEODORIZER (50g)	33.93	3,393.00
3	150.00 btl.	FABRIC CONDITIONER 500ml	48.00	7,200.00
4	150.00 pcs.	BATH SOAP (75g) antibacterial soap branded - BIODERM 90g	36.50	5,475.00
5	20.00 gal.	MURIATIC ACID, PURE 4 liter per gallon	250.00	5,000.00
6	20.00 pcs.	BROOM, BAGUIO	88.00	1,760.00
7	10.00 pcs.	MOP HANDLE	450.00	4,500.00
8	20.00 pcs.	MOP HEAD REFILL, HEAVY DUTY	185.00	3,700.00
9	30.00 pcs.	PAIL 16 liters capacity with good quality	98.50	2,955.00
10	40.00 pcs.	WATER DIPPER supported capacity: 1 kg size: Diameter 14.5 cm, Handle length:14cm, Height: 13cm	60.00	2,400.00
11	100.00 pcs.	DOOR RUGS (COTTON), STANDARD SIZE	88.00	8,800.00

Remarks :

For Cleaning and Waste disposal.

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)
09/05/2022
(Date)


Very truly yours,
By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor
ANSELMO G. JUNCO, MAPM, STB
Executive Assistant IV

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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10 - 15 CALENDAR DAYS

The award is based on Abstract No. **0820223608** created on **August 05, 2022** under Quotation No. **20224838C** opened on **August 04, 2022**

For Cleaning and Waste disposal.	
Grand Total Amount in Words : <u>SIXTY THOUSAND ONE HUNDRED EIGHTY-THREE AND XX / 100</u>	GRAND TOTAL : P 60,183.00

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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 (Signature over printed name)

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 By The Authority of the Governor **EDWIN I. JUBAHIB**
 Governor

_____ (Date)
INSELMO G. JUNIO, MAPM, STB
 Executive Assistant IV

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