



PURCHASE ORDER

Supplier: Med Avenue Pharma & General Merchandise	P.O. Number: 2022115122
Address: Visayan Village, Tagum city	 O20221151221D59E0370
PhilGEPS Registration No.: 122847	Date: Nov 18, 2022
Tel./Fax No.: 09102751122	P.R. No.: 2022095776
Registration Certificate: DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office: Provincial Social Welfare and Development Office	

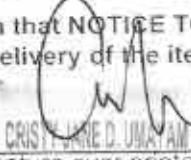
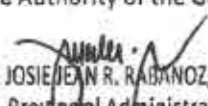
Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 10 - 20 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1.	100.00 Pcs	Insulated Tumbler Branded Thermos Bottle Vacuum Thermal Classic Mug Flask 12 oz ASSORTED COLOR.	600.00	60,000.00

Remarks:
10 - 20 CALENDAR DAYS Please coordinate Ms. Roosario Angelie B. Obosa, RSW

The award is based on Abstract No. **1020224953** created on **October 25, 2022** under
Quotation No. **20226570C** opened on **October 13, 2022**

Insulated Tumbler to be used in Memorandum of Agreement between Balay Siliangan Partner Agencies	
Grand Total Amount in Words: SIXTY THOUSAND AND XX / 100	GRAND TOTAL: P 60,000.00
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.	
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	Very truly yours,
 CRISYANNE D. UMAYAM (Signature over printed name)	By the Authority of the Governor:
01 DEC 2022 (Date)	EDWIN I. JUBAHIB Governor
	 ENGR. JOSIE JEAN R. RABINOS, 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.	
GLOBERT M. GREGORIO	