


PURCHASE ORDER

Supplier : GAD'S CARE MEDICAL TRADING	P.O. Number: 2021100220<lb>
Address : #9 DURIAN ST. BUHANGIN DISTRICT DAVAO CITY	 2021090316BD66C
PhilGEPS Registration No. : 20190350606903503853	Date : Oct 28, 2021
Tel./Fax No. : 09150944894	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021090316

Req. Office : **Provincial Administrator's 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 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 pcs	KALDERO 2kg Capacity, Good Quality	260.00	10,400.00
2	40.00 pcs	CARAJAY Family Size, Good Quality	260.00	10,400.00
3	40.00 pcs	SLEEPING MAT Jumbo/Family Size, Good Quality	190.00	7,600.00
4	40.00 pcs	BLANKET Family Size, Good Quality	190.00	7,600.00
5	160.00 pcs	SPOON Stainless Steel, Good Quality	12.00	1,920.00
6	160.00 pcs	FORK Stainless Steel, Good Quality	12.00	1,920.00
7	160.00 pc	PLASTIC CUPS Good Quality	15.00	2,400.00
8	160.00 pc	PLASTIC PLATES Good Quality	25.00	4,000.00
9	120.00 pc	UNDERWEAR, Adult Female, Free Size, Good Quality	25.00	3,000.00
10	120.00 pc	UNDERWEAR, Adult Male, Free Size, Good Quality	25.00	3,000.00
11	40.00 pc	BUCKET (BALDE)	150.00	6,000.00
Sub-Total :				58,240.00

For use of PSWDO - Stockpiling of Non-Food Items	GRAND TOTAL : ₱ 61,360.00
Grand Total Amount in Words : SIXTY-ONE THOUSAND THREE HUNDRED SIXTY AND XX / 100	

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 : Michael Gabriel Domingo By the Authority of the Governor,
 (Signature over printed name) JOSEFRY C. DIRAFUENTES, MPA
 11/16/21 Supervising Admin. Officer

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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Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		20L, Good Quality		
12	40.00 pcs	WATER DIPPER 1.5L, Good Quality	28.00	1,120.00
13	40.00 pc	PLASTIC BOWL Large Size, Good Quality	50.00	2,000.00

Remarks :
NO EXTENSION OF DELIVERY PERIOD
NO PARTIAL DELIVERY ALLOWED

The award is based on Abstract No. **1020210284** dated **October 25, 2021** under Quotation No. **20217217C** opened on **October 21, 2021**

Sub-Total : 3,120.00

For use of PSWDO - Stockpiling of Non-Food Items	GRAND TOTAL : ₱ 61,360.00
Grand Total Amount in Words : SIXTY-ONE THOUSAND THREE HUNDRED SIXTY AND XX / 100	

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 : Michael Gabriel Domingo
(Signature over printed name)

11/10/21
(Date)

By the Authority of the Governor
Very truly yours,
JOEFREY C. M. RAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

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GLOBERT M. GREGORIO