




## PURCHASE ORDER

Supplier : <b>CHEMVEST COMMERCIAL TRADING</b>  Address : <b>DAMASO SUAZO ST.DAVAO CITY</b>  PhilGEPS Registration No. : <b>20140397061521299829</b> Tel./Fax No. : <b>09108863245</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023061859</b>  <b>O20230618595D97AC1B1</b> Date : <b>Jun 01, 2023</b> P.R. No. : <b>2023053110</b> Procurement mode: <b>Section 52.1b</b>
Req. Office : <b>Provincial Health Office</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>20 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 Bots	Cold Spray	1,550.00	31,000.00
2	100.00 pcs	Ice packs/Bags	180.00	18,000.00
3	10.00 packs	Ice Wrapper 3 x 16	24.00	240.00
4	10.00 bots	Bactidol Oral Antiseptic 60ml	170.00	1,700.00
5	10.00 bots	Tears Natural(eye drops) 15ml	535.00	5,350.00
6	2.00 box	Wooden Tongue Deppresor Sterile	100.00	200.00
7	100.00 pcs	Macro set	83.00	8,300.00
8	100.00 pcs	Micro set	83.00	8,300.00
9	50.00 pcs	IV Cannula Guaze 18	20.00	1,000.00
10	20.00 pcs	IV Cannula Guaze 20	20.00	400.00
11	50.00 pcs	IV Cannula Guaze 22	20.00	1,000.00
12	25.00 pcs	Nasal Cannula(adult)	40.00	1,000.00
13	10.00 pcs	Nasal Cannula(pedia)	40.00	400.00
14	100.00 pcs	Nebulizing kits(adult)	95.00	9,500.00
15	5.00 bots	Urine Strips	345.00	1,725.00
16	5.00 box	Glass Slides	95.00	475.00
17	50.00 pcs	Urine Container	20.00	1,000.00

**Medical supplies for use of Mindanao Qualifying Games 2023**

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,  <b>EDWIN I. JUBAHIB</b> Governor
_____ (Date)	By the Authority of the Governor:   <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> 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**



# PURCHASE ORDER

Supplier : **CHEMVEST COMMERCIAL TRADING**

P.O. Number: 2023061859

Address : **DAMASO SUAZO ST.DAVAO CITY**



**O2023061859D97AC1B1**

PhilGEPS Registration No. : **20140397061521299829**

Tel./Fax No. : **09108863245**

Registration Certificate : **DTI**

Date : **Jun 01, 2023**

P.R. No. : **2023053110**

Procurement mode: **Section 52.1b**

Req. Office : **Provincial Health Office**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **20 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	1.00 box	Applicator Stick	135.00	135.00
19	5.00 pcs	Pulse Oximeter	1,300.00	6,500.00
20	2.00 kit	Glaucometer kit(with strip)	2,800.00	5,600.00
21	25.00 pcs	Covid 19 Rapid antigen test	380.00	9,500.00
22	50.00 roll	Wadding sheet 6" x 5Y	140.00	7,000.00
23	50.00 roll	Wadding sheet 4" x 5Y	72.00	3,600.00
24	15.00 kgs	Plaster of Paris	95.00	1,425.00
25	100.00 roll	Elastic Bandage 4 x 5	45.00	4,500.00
26	100.00 roll	Elastic Bandage 6 x 5	55.00	5,500.00
27	2.00 bots	Lugol's Iodine 250ml	1,280.00	2,560.00
28	1.00 pc	ECG Machine	23,500.00	23,500.00
29	1.00 pc	Nebulizer	4,500.00	4,500.00
30	30.00 pcs	pocket mask(1 way filter)for CPR	335.00	10,050.00

The award is based on Abstract No. **0520231764** created on **May 31, 2023** under Quotation No. **C20232521** opened on **May 30, 2023**

**Medical supplies for use of Mindanao Qualifying Games 2023**

Grand Total Amount in Words : **ONE HUNDRED SEVENTY-THREE THOUSAND NINE HUNDRED SIXTY AND XX / 100**

GRAND TOTAL : **₱ 173,960.00**

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 :

LORETA A. GENT LOPE  
(Signature over printed name)

JUNE 22, 23  
(Date)

Very truly yours,

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
Provincial Administrator

**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**