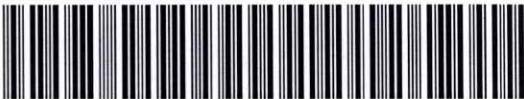




PURCHASE ORDER

Supplier : Med Avenue Pharma & General Merchandise	P.O. Number: 2023093192
Address : Visayan Village, Tagum city	 O20230931926E5F4E5E6
PhilGEPS Registration No. : 122847	Date : Sep 07, 2023
Tel./Fax No. : 09102751122	P.R. No. : 2023074010
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PEEDO - DDN Hospital (IGCS 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 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6,000.00 pc	Trash bag medium size Black	2.98	17,880.00
2	4,000.00 pc	Trash bag medium size yellow	3.30	13,200.00
3	3,000.00 pc	Trash bag medium size green	3.45	10,350.00
4	60.00 pack	Detergent powder anti -bac Branded 1kilo/pack	120.75	7,245.00

Green Procurement Terms and Conditions

DETERGENT POWDER

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
- The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

PLASTIC TRASH BAG

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

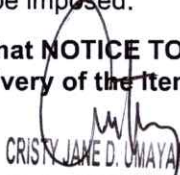
The award is based on Abstract No. **0820232981** created on **August 31, 2023** under Quotation No. **C20233926** opened on **August 24, 2023**

For the used of PEEDO- DDNH, IGACOS Zone	
Grand Total Amount in Words : FORTY-EIGHT THOUSAND SIX HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 48,675.00

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.

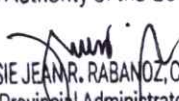
Conforme :



(Signature over, printed name)
9/20/2023

(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