Republic of the Philippine
Province of Davao del No
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **GAD'S CARE MEDICAL TRADING**

Address : **#9 DURIAN ST.BUHANGIN DISTRICT DAVAO CITY**

PhilGEPS Registration No. : **20190350606251739249**
Tel./Fax No. : **09150944894**
Registration Certificate : **DTI**

P.O. Number: **2022083557**

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Date : **Aug 12, 2022**
P.R. No. : **2022074586**
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 : 9-19-22 Payment Term : **ON ACCOUNT**
Place of Delivery : **PGSO Warehouse**
Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	350.00 pcs.	DETERGENT POWDER (1000 GRAMS) -stain-away formula -with anti-bacterial	67.00	23,450.00
2	100.00 bar	BAR SOAP LAUNDRY DETERGENT (360g) -with stain remover -with antibacterial	39.00	3,900.00
3	4.00 drum	CHLORINE GRANULES (40KG)	5,200.00	20,800.00
4	50.00 bar	LAUNDRY SOAP BAR, HYPOALLERGENIC 4x95g (blue)	25.00	1,250.00

Green Procurement Terms and Conditions

DETERGENT POWDER
1. 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.
2. 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.

The award is based on Abstract No. **0820223709** created on **August 08, 2022** under Quotation No. **20224766C** opened on **August 04, 2022**

For Laundry use.

Grand Total Amount in Words : ***FORTY-NINE THOUSAND FOUR HUNDRED AND XX / 100***

GRAND TOTAL : **₱ 49,400.00**

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 :

Michael Gabriel C. Domingo
(Signature over printed name)

Sept. 8, 2022
(Date)

Very truly yours,

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

ANSELMO G. IUNIO, 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.

ALEJANDRO R. OMILA JR.