

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

P.O. Number: 2022114732 Supplier GAD'S CARE MEDICAL TRADING Address: #9 DURIAN ST.BUHANGIN DISTRICT DAVAO CITY O202211473279FCED2DA PhilGEPS Registration No.: 20190350606251739249 Date: Nov 03, 2022 P.R. No.: 2022074467 Tel./Fax No.: 09150944894 Registration Certificate: DTI Procurement mode: Shopping B (Regular Purchase) Reg. Office: Provincial Health 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 Amount Unit Cost Quantity/Unit Item 170,565.00 415.00 1 411.00 PCS RUBBER BOOTS(BLACK) SIZES - PCS 5 5 80 6 7 100 8 105 9 104 10 10 11 4 3 12 Remarks: -TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O. -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED. The award is based on Abstract No. 0920224206 created on September 12, 2022 under

Quotation No. 20225635C opened on September 08, 2022

Grand Total Amount in	Words: ONE HUNDRED SEV HUNDRED SIXTY-FIVE A		IVE GRAND TOT	AL: P 170,	65.00
for every day of dela I hereby co	ailure to make the full delivery wi ay shall be imposed. onform that NOTICE TO DELIVE tual delivery of the item/s cove	ER shall be served to t	he PLACE OF DE	N II S	
Conforme :	Emy bomingo	Ver	y truly yours,		

GLOBERT M. GREGORIO