

Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: HEAL J TRADING

Address : Phase 2, Block 5, Lot 37 Purok 6 C, Rosewood Subd., Villa

Kananga, Butuan City

PhilGEPS Registration No.: 201908268311200326036

Tel./Fax No.: 09429656308 Registration Certificate: DTI

Req. Office: Provincial Health Office

P.O. Number: 2022104549

O20221045499AAD0578E

Date: Oct 20, 2022

P.R. No.: 2022096158 Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : _

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N. Quantity/Unit		ltem [Unit Cost	Amount 475.00	
1	5.00 ROLL CROCHET THREAD (WHITE)		95.00		
2	5.00 GAL	DENATURED ALCOHOL (5 LTRS)	440.00	2,200.00	
3	10.00 PACK	DETERGENT POWDER 1 KL	145.00	1,450.00	
4	5.00 GAL	DISINFECTANT SOLUTION 6LTRS(ZONROX) FOR LABORATORY USE	192.00	960.00	
5	3.00 BOT	LAURYL TRYPTOSE BROTH (GRANULATED) 500G	3,990.00	11,970.00	
6	10.00 GAL	DISTILLED WATER 6 LTRS	100.00	1,000.00	
7	2.00 BOT	EC BROTH (GRANULATED)	3,780.00	7,560.00	
8	118.00 PCS	3.00 PCS FERMENTATION TUBE W/SCREW-CUPPED AUTOCLAVABLE (25 X 200MM)		23,010.00	
9	50.00 PCS	PCS TEST TUBE W/SCREW-CUPPED AUTOCLAVABLE (16 X 100MM)		5,750.00	
10	100,00 PCS	100.00 PCS TEST TUBE W/SCREW-CUPPED AUTOCLAVABLE (20 X 150MM) 175.0		17,500.00	

Remarks:

-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

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).

PROCUREMENT OF SUPPLIES FOR USE OF WATER BACTERIOLOGY LABORATORY

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)

NOV 17, 22 (Date)

Very truly yours,

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

Governor

ENGR. JOSIE BEAN R. RABAMOZ, CE, MPA, ENP anula.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE:

Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



Republic of the Philippines

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

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Delivery Term: 10 Calendar Days

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I.N.

Unit Cost

Amount

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.

DISINFECTANT SPRAY

Quantity/Unit

The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).

2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.

3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

The award is based on Abstract No. 1020224662 created on October 11, 2022 under Quotation No. 20226494C opened on October 06, 2022

PROCUREMENT OF SUPPLIES FOR USE OF WATER BACTERIOLOGY LABORATOR	ROCUREMENT C	F SUPPLIES FOR	USE OF WATER	BACTERIOLOGY	LABORATOR
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Grand Total Amount in Words: SEVENTY-ONE

THOUSAND SEVENTY-FIVE AND XX / 100

EIGHT HUNDRED

GRAND TOTAL:

P 71,875.00

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:

MEENE UND LOSSINTA (Signature over printed name)

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

Melle -ENGR. JOSIE JEAN R. RABAJIOZ, CE, MPA, ENP

NOTE:

Thursday, October 20, 2022

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GLOBERT M. GREGORIO