

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

PURCHASE ORDER Supplier : Med Avenue Pharma & General Merchandise Address : Visayan Village, Tagum city PhilGEPS Registration No.: 122847 Date: Apr 28, 2022 Tel./Fax No.: 09102751122 P.R. No. : 2022042679 Registration Certificate: DTI Procurement mode: Shopping B (Regular Req. Office: Provincial Social Welfare and Development Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: 5-(6-2022_ Payment Term : ON ACCOUNT Delivery Term: 10-15 CAL. DAYS Place of Delivery: PGSO Warehouse Quantity/Unit Item **Unit Cost** Amount 1 500.00 PACKS SANDO BAG 79.95 39,975.00 SANDO BAG (OXO - BIODEGRADABLE) MEDIUM 100 PCS PER PACK Remarks: 10-15 CAL. DAYS Green Procurement Terms and Conditions PLASTIC TRASH BAG The suppliers shall supply products which are made of polyethylene (PE). The award is based on Abstract No. 0420222150 dated April 25, 2022 under Quotation No. 20222656C opened on April 21, 2022 Sub-Total: 39,975.00 FOR USE OF PSWDO - FOR PACKING OF RELIEF GOODS **GRAND TOTAL:** ₱ 39,975.00 Grand Total Amount in Words: THIRTY-NINE THOUSAND NINE HUNDRED SEVENTY-FIVE AND XX / 100 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: By the Authority of the Control yours, CRISTY JANE D. UMAYAN (Signature over printed name) **EDWIN I. JUBAHIB** JOEFREY C RAFUENTES, MPA

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.

Supervising Admin. Officer

ALEJANDRO R. OMILA JR.

05-12-2022

(Date)

Governor