

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

Tel./Fax No.: 09102751122 Registration Certificate: DTI

Req. Office: PADO-EWDD

P.O. Number: 2022104503

O20221045037C2CC3C68

Date: Oct 20, 2022 P.R. No.: 2022095939

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: 10-20 Calendar Days

LN.	Quantity/Unit	Item	Unit Cost	Amount
î	5.00 Pcs	Whetson sharpener	***************************************	
2	5.00 Sets	Measuring cups (solid), stainless steel		
3	5.00 Sets	Measuring cups (Liquid) glass		
4	10.00 Pcs	chopping board heavy duty, plastic (HDPE)		
5	10.00 Pcs	Chopping board, hard plastic		
6	10.00 Pcs	Mixing container, glass 23cm		
7	15.00 Pcs	Colander, stainless steel		
8	5.00 Pcs	Washing vat, metal, aqua shine 30cm		
9	2.00 Pcs	Frying Vat, big		
10	5.00 Pcs	Casseroles, stainless steel 3.4L		
11	10.00 Pcs	Sauce pan stainless steel 14cm		
12	5.00 Pcs	Buttom pan, stainless steel, heavy duty 32cm		
13	2,00 Pcs	Steamer, 3 layer, stainless steel, 32cm		
14	1.00 Pc	Pitcher, stainless 1.9L		
15	25.00 Pcs	Utility tray, stainless steel		
16	5.00 Pcs	Jar, transparent, glass, 3L		
17	5.00 Pcs	Dial thermometer	300	

Procurement of tools & equipment for Food Processing NC II Qualification-DavNor TechVoc Center 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 tem/s covered by this Purchase Order. Very truly yours, Conforme: CHYM UTHE By the Authority of the Governor: EDWIN I. JUBAHIB (Signature over printed name) Governor swala -ENGR. JOSIE EAN R. RABANOZ, MPA, ENP (Date This is an important paper and will cause great inconvenience V lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

JOSHUA G. ELIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	10.00 Pcs	ladie, long handled 14cm/600ml		
19	4.00 Pcs	Paddle, wooden 1" thick, 4" width, 3ft long		
20	5.00 Pcs	Funnel, stainless steel, 12.7", 10.9cm		
21	5.00 Pcs	Clock/timer, digital, kitchen timer		
22	5.00 Pcs	Calculator big display, 12 digit		
23	25.00 Pcs	Lab gown, medium		
24	25.00 Pcs	Safety shoes, rain boots white (40s)		
25	2.00 Units	Refractometer (0-100) salinity, for salt, food		
26	1.00 Unit	Refractometer 0-32 brix, sugar meter		
27	1.00 Set	Hydrometer, waterproof, salinity test 2-in-1		
28	1.00 Unit	Salinometer		
29	5.00 Units	pH meter, digital, LCD		
30	1.00 Unit	Probe thermometer, digital,		
31	5.00 Units	Vernier caliper 5-30mm		
32	1.00 Unit	Pressure cooker SPC 10QC		
33	1.00 Unit	Trolley, 3 layer, for food		
34	1.00 Unit	Impulse sealer 30cm		
35	1.00 Unit	Cap sealer, heat gun, for plastic		

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Conforme:

CMGY THUE UNMANTAM (Signature over printed name) Very truly yours, By the Authority of the Governor:

2 7 OCT 2022

(Date)

ENGR. JOSIE JOAN R. RABANOZ, MPA, ENP

EDWIN I. JUBAHIB Governor

Provencial Administrator

NOTE:

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Delivery Term: 10-20 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	1.00 Pc	Vacuum gauge, 4000psi		
37	1.00 Unit	Vacuum pack machine, for food, 110w 220v		
38	1.00 Unit	Polysealer, heavy duty, metal, for plastic		
39	3.00 Units	Meat grinder, heavy duty, dirty stainless, 120kg/hr		
40	3.00 Units	Food processor, 3L, large capacity		
41	2.00 Units	Electronic scales (0.1gm sensitivity and 1 kg cap.) stainless steel		
42	5.00 Units	Weighing scale (10kg cap)		
43	1.00 Unit	Weighing scale 10-50kg capacity		
44	5.00 Units	Weighing scale 1kg cap (mini kitchen scale)		
45	5.00 Units	Digital weighing scale (1-2kg capacity with 2 decimal graduation		
46	2.00 Units	Jacketed kettle		
47	2.00 Gals	Disinfectant/sanitizers		

Remarks:

10-20 CAL DAYS

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Quotation No. 20226251C opened on September 29, 2022

Lot Price Amount in Words :	TWO HUNDRED SIXTY-TWO TH AND XX / 100	HOUSAND NINETY LOT PRICE:	P 262,090.00
I hereby conform days before the actual de	that NOTICE TO DELIVER shall elivery of the item/s covered by t	be served to the PLACE OF DE this Purchase Order.	
Conforme : OMA	ature over printed name) 2 7 OCT 2022 (Date)	By the Authority of the Governor: ENGR. JOSIE EAN R. RABANOZ, MPA, ENP Provincial Administrator	EDWIN I. JUBAHIB Governor

JOSHUA G. ELIO

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