



PURCHASE ORDER

Supplier : Med Avenue Pharma & General Merchandise

Address : Visayan Village, Tagum city

PhilGEPS Registration No. : 122847

Tel./Fax No. : 09102751122

Registration Certificate : DTI

P.O. Number: 2022083719



O20220837197D7D59474

Date : Aug 30, 2022

P.R. No. : 2022064002

Procurement mode: Shopping B (Regular Purchase)

Req. Office : PSWDO-BAHAY PANAGHIUSA

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 10-15 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pcs	Bath Towel - Adult ASSOTED COLOR	120.00	6,000.00
2	50.00 pcs	Pillow - standard size	280.00	14,000.00
3	100.00 pcs	Pillow Case Asstd. Colors with design - standard size	68.00	6,800.00
4	50.00 pcs	Bed Sheet with design - single size	250.00	12,500.00
5	50.00 pcs	Blanket with Design - single size	123.00	6,150.00
6	50.00 pcs	Mosquito Net for single size bed	119.50	5,975.00
7	5.00 pcs	Disinfectant Spray - 500ml	650.00	3,250.00
8	5.00 pcs	Multi Insect Killer Spray - 500ml	97.50	487.50

Remarks :

10 - 15 CALENDAR DAYS

Green Procurement Terms and Conditions

DISINFECTANT SPRAY

1. 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. **0820223866** created on **August 22, 2022** under Quotation No. **20225089C** opened on **August 18, 2022**

For the use of Balay Panaghiusa - ECLIP

Grand Total Amount in Words : **FIFTY-FIVE THOUSAND ONE HUNDRED SIXTY-TWO AND 50 / 100** GRAND TOTAL : **₱ 55,162.50**

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 :

CRISTY JANE D. UMAYAN

(Signature over printed name)

09/07/2022
(Date)

Very truly yours,

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

ANSELMO G. JUNIO, 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.

GLOBERT M. GREGORIO