

## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: Trilim Commercial

Address : Davao City

PhilGEPS Registration No.: 2005047086340624955

Tel./Fax No.: 082-2216299 Registration Certificate: DTI

Req. Office: Provincial Health Office



O2022125831E6057100A

Date: Dec 21, 2022 P.R. No.: 2022127482

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: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount 94,500./10	
1	1,500.00 pcs	DRUG TESTING KITS W/URINE CONTAINER WONDFO	63.00		
2	100.00 bot	LAURYL TRYPTOSE BROTH 500GMS. (GRANULATED) HI-MEDIA	3,275,00	327,500.00	
3	8.00 bot	EC BROTH 500GMS.(GRANULATED) HI-MEDIA	4,890.00	39,120.00	
4	8.00 bot	BRILLIANT GREEN BILE BROTH(GRANULATED) MERCK	11,500.00	92,000.00	
5	40.00 gal	DISTILLED WATER 6LITERS(LABORATORY USE) BANESSS	80.00	3,200.40	
6	200.00 pcs	FERMENTATION TUBE W/SCREW CUPPED AUTOCLAVABLE(20 X 150MM) PYREX	165.00	33,000.00	
7	200.00 pcs	TEST TUBE W/SCREW CAPPED AUTOCLAVABLE (20 X 100MM) PYREX	96.50	19,300.00	
8	10.00 gal	DENATURED ALCOHOL(5 LITERS)	450.00	4,500 ()0	
9	20.00 pack	DISPOSABLE INOCULATING LOOP( 10 ul) 100'S	875.00	17,500.00	
10	100.00 pcs	TEST TUBE W/SCREW CAPPED AUTOCLAVABLE (15 X 100MM)	95.00	9,500.00	

For use of water and drug testing 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)

By the Authority of the Governor:

Very truly yours,

**EDWIN I. JUBAHIB** 

DE 25/2023

(Date

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

Governor

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



## Republic of the Philippines

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

## PURCHASE ORDER

Supplier :Trilim Commercial Address : Davao City O2022125831E6057100A PhilGEPS Registration No.: 2005047086340624955 Date: Dec 21, 2022 Tel./Fax No.: 082-2216299 Registration Certificate: DT P.R. No.: 2022127482 Procurement mode: Shopping B (Regular Req. Office: Provincial Health Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 30 Calendar Days Place of Delivery : PGSO Warehouse LN. Quantity/Unit Item Unit Cost Amount PYREX

Remarks .

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED -ALL DELIVERED SUPPLIES MUST BE AT LEAST 2 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

The award is based on Abstract No. 1220225929 created on December 19, 2022 under Quotation No. 20228518C opened on December 19, 2022

For use of water and drug te	sting laboratory				
Grand Total Amount in Words	SIX HUNDRED FORTY THOUSAND ONE HUNDRED TWENTY AND XX / 100		GRAND TOT	AL:	₱ 640,120.)
I hereby conform to days before the actual del	make the full delivery within be imposed. that NOTICE TO DELIVER s livery of the item/s covered	hall be served to the F	PLACE OF DE		1
	ry Electros + ture over printed name) or us us us	By the Authority of ENGR. JOSIE ENGR. R. RA	N	EDWIN I. JUBA Governor	

GLOBERT M. GREGORIO