




# PURCHASE ORDER

Supplier : <b>HEAL J TRADING</b>	P.O. Number: <b>2021120767</b>
Address : <b>BUTUAN CITY</b>	 <b>202110148267D1E</b>
PhilGEPS Registration No. : <b>201908268311947932086</b>	Date : <b>Dec 01, 2021</b>
Tel./Fax No. : <b>09429656308</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021101482</b>
Req. Office : <b>Provincial Administrator's Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 kits	<b>GRAB KITS</b> Inclusions: 1 unit Transistor Radio 1 unit Flashlight 1 pc Lighter, good quality 1 bot Isopropyl Alcohol, 70% (500ml) 1 box Disposable Facemask 1 roll Surgical Tape 4 pcs Gauze Pad (4x4) 1 bot Povidone Iodine 30ml 1 pc Whistle w/ Lanyard 1 pc Durable Pail	1,499.99	149,999.00
2	100.00 kits	<b>EMERGENCY KITS</b> Inclusions: 1 pc Burn Ointment 1 pack Bandage (50 strips) 1 pc Bandage Gauze 1 pc Absorbent Cotton 45g 1 roll Plaster Tape 2 pairs Surgical Gloves 1 bot Isopropyl Alcohol 70%, 250ml 1 box Disposable Face Mask 1 Storage/Multi-purpose Box	489.99	48,999.00


Sub-Total : 198,998.00

<b>For use of PDRRMD - Stockpiling of Emergency/Grab Kits</b>	<b>GRAND TOTAL : ₱ 198,998.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED NINETY-EIGHT THOUSAND NINE HUNDRED NINETY-EIGHT AND XX / 100</b>	

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)

**12-17-21**  
 (Date)

Very truly yours,

**By the Authority of the Governor:**



**EDWIN I. JUBAHIB**  
Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

**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.

ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : HEAL J TRADING

Address : BUTUAN CITY

PhilGEPS Registration No. : 201908268311947932086  
 Tel./Fax No. : 09429656308  
 Registration Certificate : DTI

P.O. Number: 2021120767



202110148267D1E

Date : Dec 01, 2021  
 Mode of Procurement : Shopping  
 P.R. No. : 2021101482

Req. Office : Provincial Administrator's Office

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

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120210926** dated **November 25, 2021** under Quotation No. **20218050C** opened on **November 18, 2021**

Sub-Total : 0.00

For use of PDRMD - Stockpiling of Emergency/Grab Kits

GRAND TOTAL : **₱ 198,998.00**

Grand Total Amount in Words : **ONE HUNDRED NINETY-EIGHT THOUSAND NINE HUNDRED NINETY-EIGHT 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 :

LODINA JA ARGENTINAS  
 (Signature over printed name)

Very truly yours,  
 By the Authority of the Governor;

**EDWIN I. JUBAHIB**  
 Governor

12-17-21  
 (Date)

**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

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ALEJANDRO R. OMILA JR.