



PURCHASE ORDER

Supplier : **Med Avenue Pharma & General Merchandise**

P.O. Number: **2023051795**

Address : **Visayan Village, Tagum city**



O202305179526374937F

PhilGEPS Registration No. : **122847**

Tel./Fax No. : **09102751122**

Registration Certificate : **DTI**

Date : **May 30, 2023**

P.R. No. : **2023052741**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PEEDO - DDN Hospital (Kapalong Zone)**

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: **20 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,000.00 pcs	EMPTY SACKS Feeds sacks size, big good as new	16.25	48,750.00
2	200.00 pcs	TOILET DEODORIZER (50g)	30.00	6,000.00
3	300.00 pcs	BATH SOAP 75g antibacterial soap branded SHIELD 90g	32.75	9,825.00
4	30.00 gallon	MURIATIC ACID, PURE 4 liter per gallon COMMERCIAL	149.00	4,470.00
5	150.00 bll	FABRIC CONDITIONER 500ml	65.00	9,750.00

The award is based on Abstract No. **0520231676** created on **May 23, 2023** under Quotation No. **C20232272** opened on **May 18, 2023**

For DDNH-Kapalong Zone use. (Waste Disposal, Cleaning).

Grand Total Amount in Words : **SEVENTY-EIGHT THOUSAND SEVEN HUNDRED NINETY-FIVE AND XX / 100**

GRAND TOTAL : **P 78,795.00**

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)
06/23/2023

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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