



PURCHASE ORDER

Supplier : Med Avenue Pharma & General Merchandise

P.O. Number: 2023062296

Address : Visayan Village, Tagum city



O20230622969B6272ACF

PhilGEPS Registration No. : 122847

Date : Jun 26, 2023

Tel./Fax No. : 09102751122

P.R. No. : 2023053207

Registration Certificate : DTI

Procurement mode: IRR Section 52.1b

Req. Office : **Provincial Social Welfare and Development Office**

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 Calendar Days**

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 tube	Toothpaste, 145 ml Regular flavor, Must be in tube COLGATE 140G	148.90	14,890.00
2	100.00 pcs	Toothbrush, Adult Soft Bristles	25.00	2,500.00
3	100.00 pck	Sanitary Napkins 8's Cotton Soft Sanitary Napkins	18.90	1,890.00
4	100.00 pck	DIAPER 4's Baby Diaper Comfort Medium Size	37.80	3,780.00
5	100.00 pck	DIAPER 4's Baby Diaper Comfort Large size	40.25	4,025.00
6	100.00 Lot	BATH SOAP, 175g Triclocarban Antibacterial Soap SAFEGUARD 175G	83.84	8,384.00
7	100.00 tube	SHAMPOO, 200 ml Natural intensive Moisture Shampoo PALMOLIVE 180ML NEW PACKAGING	170.00	17,000.00
8	100.00 pck	DETERGENT POWDER 1kg Anti-bacterial Detergent Soap FASCLEAN	114.75	11,475.00
9	1.00 bag	Resealable Plastic Bags X-LARGE 100s High Quality Resealable Plastic Bags	640.00	640.00

FOR USE OF PSWDO FOR STOCKPILING

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 items covered by this Purchase Order.

Conforme :

Very truly yours,

CRISTY JANE O. UNAYAN
(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

14 JUL 2023

(Date)

ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr
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.

ALEJANDRO R. OMILA JR.



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Size: 11x16"

Remarks :
The supplier must provide products 2 to 3 years before the expiration date.
The supplier shall be responsible for replacement guaranteed incase of unfulfilled items request.
Source of Fund: CY 2023 LDRRMF - Emergency Response & Assistance Project (Other Supplies and Materials Expenses)

Green Procurement Terms and Conditions

DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. The supplier shall supply products with adequate instructions for proper use and disposal.
There shall be a minimum purchase of half kilo for this item.

The award is based on Abstract No. **0620232103** created on **June 20, 2023** under Quotation No. **C20232804** opened on **June 15, 2023**

FOR USE OF PSWDO FOR STOCKPILING

Grand Total Amount in Words : **SIXTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-FOUR AND XX / 100**

GRAND TOTAL : **₱ 64,584.00**

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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. UMAYAM
(Signature over printed name)

14 JUL 2023
(Date)

Very truly yours,
By the Authority of the Governor,

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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