

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

PURCHASE ORDER

Supplier: GAD'S CARE MEDICAL TRADING

Address :#9 DURIAN ST.BUHANGIN DISTRICT DAVAO CITY

PhilGEPS Registration No.: 2019035060641585359

Tel./Mobile/Fax No.: 09150944894

Registration Certificate: DTI

P.O. Number: 2024072259

O2024072259FC3067677

Date: Jul 25, 2024 P.R. No.: 2024052963

Procurement mode: Competitive Bidding

Req. Office: Provincial Disaster Risk Reduction Management

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Delivery Term: 20 Calendar Days

Partial delivery NOT ALLOWED

Place	of Delivery : PG	SO Warehouse	Partial delivery NOT ACCOVED	
LN:	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 PC	PAIL, PLASTIC -WITH COVER -16 LITERS OROCAN	487.00	17,045.00
2	50.00 PC	NAIL CUTTER -MEDIUM OEM	61.00	3,050.00
3	30.00 PACK	DIAPER, DISPOSABLE -BABY DIAPER XL 4s PER PACK LAMPEIN	120.00	3,600.00
4	100.00 PC	TOOTH BRUSH -FOR KIDS COLGATE	66.00	6,600.00
5	25.00 PACK	DIAPER, DISPOSABLE -ADULT DIAPER XXL 2s PER PACK OEM	183.00	4,575.00
6	100.00 PC	TOOTHPASTE SACHET -50ML UNIQUE	93.00	9,300.00
7	30.00 PACK	DIAPER -BABY DIAPER M 4s PER PACK LAMPEIN	102.00	3,060.00

SUPPLIES FOR USE OF DRRM-H AND DISEASE SURVEILLANCE AND RESPONSE

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)

(Date)

Very truly yours,

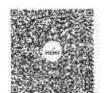
Governo M

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. OMILAJR.

Wednesday, July 31, 2024

Page 1 of 5



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I.N. Quantity/Unit Unit Cost Amount Item 54.00 PC HAND TOWEL 73.00 3,942.00 8 OEM 85.00 3,400.00 40.00 BAR LAUNDRY DETERGENT BAR (360G) BARETA 208.00 2,080.00 10 10.00 roll Yellow Trash Bag (Large) CHOICE 183.00 1,830.00 Yellow Trash Bag (Medium) 11 10.00 pack CHOICE 95.00 4,750.00 50.00 pc Wet wipes 12 SANICARE 465.00 930.00 Thicken Clear Sealed Bag ziplock 11x16cm 13 2.00 pack 100pcs/pack OEM 242.00 24,200.00 Mouthwash 100ml 100.00 bot 14 LISTERIN 477.00 6,678.00 Styrobox 15 14.00 pc -WITH HANDLE -HEIGHT 12.5 INCHES -WIDTH 9.5 -LENGTH 13.75 OEM 832.00 208.00 Yellow Trash Bag (XL) 16 4.00 roll

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N.	Quantity/Unit	Item	Unit Cost	Amount
_		CHOICE		
17	15.00 roll	Biohazard garbage bag (Yellow) XL 10 pcs CHOICE	220.00	3,300.00
18	50.00 bot	Insect repellant lotion 100ml OFF	649.00	32,450.00
19	21.00 pc	Jerry Can OEM	367.00	7,707.00
20	102.00 box	Germicidal soap 85mg BIODERM	127.00	12,954.00
21	10.00 roll	Garbage bag (Black) Medium 100pcs CHOICE	159.00	1,590.00
22	10.00 pack	Yellow Trash Bag (Small) CHOICE	134.00	1,340.00
23	8.00 gal	Liquid Hand soap	1,225.00	9,800.00
24	15.00 pack	Ziplock Resealable -STORAGE BAG 7"X9", 100s OEM	735.00	11,025.00
25	110.00 bot	alcohol 70 % 60ml RHEA	80.00	8,800.00
26	110.00 PACK	NAPKIN, SANITARY	85.00	9,350.00

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g. 12 2424 (Date)

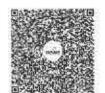
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Unit Cost Quantity/Unit Item Amount -FOR FEMALE -8s PER PACK CHARMEE 110.00 SACHE SHAMPOO 98.00 10,780.00 27 -SHAMPOO AND CONDITIONER GUARD 122.00 12,200.00 28 100.00 PC WATER DIPPER OEM 36,700.00 367.00 100.00 PC TOWEL, BATH 29 -70 X 140 CM OFM 1.102.00 16,530.00 Rain Boots 30 15.00 pcs -HIGH TUBE FOR SIZE 38 AND 40 CAMEL 3,600.00 30.00 PACK DIAPER 120.00 31 -XL 4s PER PACK LAMPEIN 4,900.00 49.00 100.00 roll Tissue Paper 32 **FEMME** 66.00 7,260.00 110.00 PC Toothbrush Classic (Medium) 33 COLGATE 1,960.00 19,600.00 10.00 set Rain Coat

SUPPLIES FOR USE OF DRRM-H AND DISEASE SURVEILLANCE AND RESPONSE

2024

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(Date)

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Item Unit Cost Amount

-ADULT SIZE OEM

Green Procurement Terms and Conditions

DISINFECTANT SPRAY

Quantity/Unit

I.N.

- 1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- 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.

LIQUID HAND SOAP

- 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. Purchase in sachets shall not be allowed.
- The supplier shall supply products with adequate instructions for proper use and disposal.

PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. 0720242028 created on July 04, 2024 and resolved on July 25, 2024 under Quotation No. B20242453 opened on June 28, 2024

SUPPLIES FOR USE OF DRRM-H AND DISEASE SURVEILLANCE AND RESPONSE

Grand Total Amount in Words: THREE HUNDRED FIVE THOUSAND SEVEN HUNDRED FIFTY-EIGHT AND XX / 100

305,758.00

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