



PURCHASE ORDER

Supplier : **GAD'S CARE MEDICAL TRADING**

P.O. Number: **2024113882**

Address : **#9 DURIAN ST. BUHANGIN DISTRICT DAVAO CITY**



O20241138822B5F3323A

TIN: **490-824-903-000**
 PhilGEPS Registration No. : **2019035060641585359**
 Tel./Mobile/Fax No. : **09150944894**
 Registration Certificate : **DTI**

Date : **Oct 24, 2024**
 P.R. No. : **2024085097**
 Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Disaster Risk Reduction Management**

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**
Partial delivery NOT ALLOWED

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	705.00 pc	Underwear - Female Adult size	84.00	59,220.00
2	235.00 LTR	BALDE 20LTRS Cap. 20 ltrs.	98.00	23,030.00
3	940.00 pc	spoon-stainless steel	6.00	5,640.00
4	940.00 PC	HARD PLASTIC CUP Size: 8oz	17.00	15,980.00
5	470.00 pc	Plastic Soup Bowl 250ml Vol.	49.00	23,030.00
6	940.00 PC	PLASTIC PLATES 9X9X4 Size: 9x9x4	34.00	31,960.00
7	235.00 PC	KAWALI-FAMILY SIZE family size	318.00	74,730.00
8	940.00 PC	FORK-STAINLESS STEEL	6.00	5,640.00
9	705.00 pc	Underwear - Male adult size	93.00	65,565.00
10	235.00 pc	Mosquito Net – Family Size L: 200 cm W:145 cm H:138 cm	168.00	39,480.00

for use of PSWDO - stockpiling of non-food items

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 :

Very truly yours,

 (Signature over printed name)

EDWIN T. JUBAHIB
 Provincial Governor

11- 19- 2024

 (Date)

 (Date)

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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Partial delivery NOT ALLOWED

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	235.00 PC	WATER DIPPER Cap. 1.5 ltrs	29.00	6,815.00
12	235.00 PC	KALDERO - 2KG Cap. 2kls	378.00	88,830.00

Remarks :
 the supplier must provide durable items
 the supplier shall be responsible for replacement guaranteed in case of damage items

The award is based on Abstract No. **1020243484** created on **October 04, 2024** and resolved on **October 24, 2024** under Quotation No. **B20244376** opened on **October 03, 2024**

for use of PSWDO - stockpiling of non-food items

Grand Total Amount in Words : **FOUR HUNDRED THIRTY-NINE THOUSAND NINE HUNDRED TWENTY AND XX / 100** GRAND TOTAL : **₱ 439,920.00**


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Conforme :


 (Signature over printed name)

 11-19-2024
 (Date)

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