


# PURCHASE ORDER

Supplier : <b>HEAL J TRADING</b>	P.O. Number: <b>2022073173</b>
Address : <b>BUTUAN CITY</b>	
PhilGEPS Registration No. : <b>201908268311200326036</b>	<b>O20220731738D28DE436</b>
Tel./Fax No. : <b>09429656308</b>	Date : <b>Jun 23, 2022</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022042980</b>
Req. Office : <b>Provincial Health Office</b>	Procurement mode: <b>Competitive Bidding</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	25,000.00 PCS	AUTO DISABLED SYRINGE 0.3ML WITH GAUGE 23 NEEDLE	6.29	157,250.00
2	60,000.00 PCS	AUTO DISABLED SYRINGE 0.5ML WITH GAUGE 23 NEEDLE	6.29	377,400.00

Remarks :  
 -TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O  
 -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED  
 - TO BE AWARDED IN LOT PRICE BASIS


The award is based on Abstract No. **0620222721** created on **June 03, 2022** and resolved on **June 23, 2022** under Quotation No. **20223099B** opened on **June 02, 2022**

<b>FOR USE OF COVID 19 VACCINATION</b>	
Grand Total Amount in Words : <b>FIVE HUNDRED THIRTY-FOUR THOUSAND SIX HUNDRED FIFTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 534,650.00</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 : \_\_\_\_\_ Very truly yours, \_\_\_\_\_

  
 (Signature over printed name)

\_\_\_\_\_  
 (Date)

  
**EDWIN I. JUBAHIB**  
 Governor

**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.