

## PURCHASE ORDER

Supplier : **HEAL J TRADING**

P.O. Number: 2022125809

Address : **Phase 2, Block 5, Lot 37 Purok 6 C, Rosewood Subd., Villa Kananga, Butuan City**



O20221258094FBBA142E

PhilGEPS Registration No. : **201908268311200326036**

Tel./Fax No. : **09429656308**

Registration Certificate : **DTI**

Date : **Dec 13, 2022**

P.R. No. : **2022084859**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial Health Office**

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: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 PCS	GERMICIDAL BATH SOAP 135G(HYGIENE KIT)	16.00	16,000.00
2	200.00 BOX	CHROMIC 3/0 CUTTING 12'S	450.00	90,000.00
3	30.00 BOX	CHROMIC 4/0 CUTTING 12'S	450.00	13,500.00
4	1.00 ROLL	COTTON 400GMS	160.00	160.00
5	110.00 PACK	COTTON BALLS 100'S	60.00	6,600.00
6	5.00 BOX	DISPOSABLE EXAMINATION GLOVES 100'S	390.00	1,950.00
7	100.00 BOX	DISPOSABLE SYRINGE 3ML 100'S	395.00	39,500.00
8	60.00 PCS	DISPOSABLE TOWEL COTTON	25.00	1,500.00
9	1,000.00 PACK	FACIAL TISSUE 3 PLY 360 SHEETS(HYGIENE KIT)	9.00	9,000.00
10	13.00 BOX	FACE MASK EARLOOP 50'S	50.00	650.00
11	100.00 ROLL	GARBAGE BAG-LARGE SIZE; 36 X 36	85.00	8,500.00
12	10.00 PACK	GARBAGE BAG-MEDIUM BLACK 10'S	130.00	1,300.00
13	25.00 BOX	HYPO-ALLERGENIC PLASTER 12'S	250.00	6,250.00
14	10.00 GAL	ISOPROPHYL 70% ALCOHOL 4L	400.00	4,000.00
15	180.00 BOT	ISOPROPHYL 70% ALCOHOL 500ML	70.00	12,600.00
16	1,000.00 BOT	ISOPROPHYL 70% ALCOHOL 60ML	37.00	37,000.00

PROCUREMENT OF MEDICAL SUPPLIES FOR USE OF WALK-IN CLIENT AND OTHER MEDICAL OUTREACH OF DAVAO DEL NORTE

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 :

LOYNAL A. GENTRAL  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

Jan 12, 2023  
(Date)

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

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ALEJANDRO R. OMILA JR.

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	10.00 TUBE	LEUKOPLAST 1 INCH	1,500.00	15,000.00
18	3.00 TUBE	LUBRICATING JELLY-(KY JELLY) 100G	470.00	1,410.00
19	1,000.00 PCS	NAIL CUTTER SMALL(HYGIENE KIT)	9.00	9,000.00
20	8.00 GAL	PROVIDONE SOLUTION 10%	1,050.00	8,400.00
21	20.00 BOX	SCALPEL BLADE #11-INDIVIDUAL PACKED 50'S	360.00	7,200.00
22	5.00 PCS	SCALPEL HOLDER #11 STAINLESS-BRANDED	290.00	1,450.00
23	255.00 PACK	STERILE GAUZE 4X4 100'S	395.00	100,725.00
24	10.00 BOX	STERILE GLOVES SIZE 6.5 50'S	850.00	8,500.00
25	15.00 BOX	STERILE GLOVES SIZE 7.0 50'S	850.00	12,750.00
26	100.00 BOX	STERILE GLOVES SIZE 7.5 50'S	850.00	85,000.00
27	100.00 BOX	SURGICAL MASK 50'S	50.00	5,000.00
28	60.00 ROLL	TISSUE PAPER	15.00	900.00
29	65.00 PCS	MOSQUITO FORCEP CURVE; STAINLESS STEEL	195.00	12,675.00
30	20.00 PCS	MOSQUITO FORCEP STRAIGHT, STAINLESS STEEL	195.00	3,900.00
31	30.00 PCS	KELLY FORCEP CURVE; STAINLESS STEEL	230.00	6,900.00
32	60.00 PCS	KELLY FORCEP	220.00	13,200.00

**PROCUREMENT OF MEDICAL SUPPLIES FOR USE OF WALK-IN CLIENT AND OTHER MEDICAL OUTREACH OF DAVAO DEL NORTE**

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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 :

LORENA A. KENEL  
(Signature over printed name)

JAN 13, 2023  
(Date)

Very truly yours,  
By the Authority of the Governor:

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


**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.



## PURCHASE ORDER

Supplier : <b>HEAL J TRADING</b>  Address : <b>Phase 2, Block 5, Lot 37 Purok 6 C, Rosewood Subd., Villa Kananga, Butuan City</b>  PhilGEPS Registration No. : <b>201908268311200326036</b> Tel./Fax No. : <b>09429656308</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022125809</b>  <b>O20221258094FBBA142E</b> Date : <b>Dec 13, 2022</b> P.R. No. : <b>2022084859</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>Provincial Health Office</b>	

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Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		STRAIGHT; STAINLESS STEEL		
33	30.00 PCS	METZENBAUM SCISSOR CURVE; STAINLESS STEEL	220.00	6,600.00
34	60.00 PCS	METZENBAUM SCISSOR STRAIGHT; STAINLESS STEEL	220.00	13,200.00
35	30.00 PCS	MAYO SCISSOR CURVE; STAINLESS STEEL	220.00	6,600.00
36	10.00 PCS	MAYO SCISSOR STRAIGHT; STAINLESS STEEL	220.00	2,200.00
37	10.00 PCS	BANDAGE SCISSOR STAINLESS STEEL	220.00	2,200.00
38	60.00 PCS	NEEDLE HOLDER STRAIGHT, SURFACE TIP, SERRATED; STAINLESS STEEL	230.00	13,800.00
39	30.00 PCS	BLADE HOLDER #3 STAINLESS STEEL	200.00	6,000.00
40	25.00 PCS	ALLIS FORCEP 4 X 5 TEETH; LENGHT 6"; STAINLESS STEEL	300.00	7,500.00
41	20.00 PCS	ALLIS FORCEP 5 X 6 TEETH, LENGTH 7.5"; STAINLESS STEEL	350.00	7,000.00
42	5.00 PCS	OVUM FORCEP STRAIGHT; 32CM; STAINLESS STEEL	720.00	3,600.00

**PROCUREMENT OF MEDICAL SUPPLIES FOR USE OF WALK-IN CLIENT AND OTHER MEDICAL OUTREACH OF DAVAO DEL NORTE**

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Conforme : \_\_\_\_\_  
 (Signature over printed name)

Very truly yours,  
 By the Authority of the Governor:  
**EDWIN I. JUBAHIB**  
 Governor

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

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

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ALEJANDRO R. OMILA JR.



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O20221258094FBBA142E

PhilGEPS Registration No. : 201908268311200326036

Tel./Fax No. : 09429656308

Date : Dec 13, 2022

Registration Certificate : DTI

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
43	5.00 PCS	OVUM FORCEP CURVE; 32CM; STAINLESS STEEL	720.00	3,600.00
44	60.00 PCS	TISSUE FORCEP 12.5CM/ 5"; 1 X 2MM, 16CM, 6.25 IN; STAINLESS STEEL	150.00	9,000.00
45	10.00 PCS	SKIN RETRACTOR DOUBLE HOOK, 2MM, 16CM, 6.25 IN; STAINLESS STEEL	730.00	7,300.00
46	4,500.00 SACHET	TOOTHPASTE TWIN PACK	9.50	42,750.00
47	3,000.00 PCS	TOOTHBRUSH ADULT SOFT	15.00	45,000.00
48	50.00 PACK	RESEALABLE PLASTIC CELOPHANE BAG SIZE 7(ZIPLOCK) 100'S	360.00	18,000.00

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
- ALL DELIVERED SUPPLIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE

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.

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Conforme :

LORENTA EUSEBIO LOPEZ  
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

JAN 12, 2023  
(Date)

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


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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There shall be a minimum purchase of half kilo for this item.

**PLASTIC TRASH BAG**

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

**TOILET PAPER**

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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. **1120225398** created on **November 08, 2022** and resolved on **December 13, 2022** under Quotation No. **20226629B** opened on **November 07, 2022**

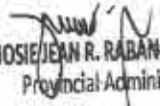
**PROCUREMENT OF MEDICAL SUPPLIES FOR USE OF WALK-IN CLIENT AND OTHER MEDICAL OUTREACH OF DAVAO DEL NORTE**

Grand Total Amount in Words : <b>SEVEN HUNDRED THIRTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY AND XX / 100</b>	GRAND TOTAL : <b>₱ 734,870.00</b>
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 (Signature over printed name)  
  
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 (Date)

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