



PURCHASE ORDER

Supplier: **HEAL J TRADING**

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

PhilGEPS Registration No.: **201908268311200326036**
Tel./Fax No.: **09429656308**
Registration Certificate: **DTI**

Req. Office: **PADO-EWDD**

P.O. Number: **2022115187**



O20221151876C8CEA681

Date: **Nov 23, 2022**

P.R. No.: **2022095953**

Procurement mode: **Shopping B (Regular Purchase)**

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

Date of Delivery: _____ Payment Term: **ON ACCOUNT**

Delivery Term: **20 Calendar Days**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 Pcs	Sputum cap plastic 40ml	7.00	70.00
2	12.00 Pcs	Thermometer gun non contact infrared	550.00	6,600.00
3	3.00 Pcs	Safety goggles high quality premium	150.00	450.00
4	3.00 Pcs	Crutches, aluminum	975.00	2,925.00
5	12.00 Pcs	Strap	2,000.00	24,000.00
6	3.00 Pcs	Splints	500.00	1,500.00
7	3.00 Pcs	Slings	75.00	225.00
8	3.00 Rolls	Bandages	55.00	165.00
9	6.00 Sets	Pillow and pillow case	170.00	1,020.00
10	3.00 Pcs	Rubber sheet	298.00	894.00
11	3.00 Pcs	Thermal blanket	90.00	270.00
12	3.00 Pcs	Kelly pad	1,000.00	3,000.00
13	6.00 Pcs	Patients gown	260.00	1,560.00
14	6.00 Pcs	Draw sheet	50.00	300.00
15	6.00 Pcs	Hand towel	45.00	270.00
16	3.00 Pcs	Bed pan	100.00	300.00
17	3.00 Pcs	Basin, aluminum	380.00	1,140.00

Procurement of other supplies & materials for Health Care Services NC II Qualification-DavNor TechVoc Center

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:

LORENZA BENE WS
(Signature over printed name)

12-14-22
(Date)

Very truly yours,
By the Authority of the Governor:

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


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.

GLOBERT M. GREGORIO



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Address : Phase 2, Block 5, Lot 37 Purok 6 C, Rosewood Subd., Villa Kananga, Butuan City	 O20221151876C8CEA681
PhilGEPS Registration No. : 201908268311200326036	Date : Nov 23, 2022
Tel./Fax No. : 09429656308	P.R. No. : 2022095953
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-EWDD	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	3.00 Pcs	Soap dish	45.00	135.00
19	3.00 Pcs	Urinals	115.00	345.00
20	1.00 Pc	Ambu man	1,350.00	1,350.00
21	1.00 Pc	Ambu baby	1,350.00	1,350.00
22	3.00 Pcs	Plaster	50.00	150.00
23	3.00 Units	Hospital bed	14,000.00	42,000.00
24	3.00 Pcs	Bedside table	3,000.00	9,000.00
25	3.00 Units	Over bed	3,000.00	9,000.00
26	3.00 Pcs	Foot stool	1,250.00	3,750.00
27	3.00 Pcs	IV stand	1,400.00	4,200.00
28	1.00 Unit	Wheelchair	4,500.00	4,500.00
29	1.00 Unit	Oxygen tank and accessories 20lbs	8,500.00	8,500.00
30	4.00 Sets	BP apparatus MANUAL OP	735.00	2,940.00
31	1.00 Set	Nebulizer	1,800.00	1,800.00
32	1.00 unit	Linen trolley	3,600.00	3,600.00

Green Procurement Terms and Conditions


Procurement of other supplies & materials for Health Care Services NC II Qualification-DavNor TechVoc Center	
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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 :  (Signature over printed name)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator
_____ (Date)	EDWIN I. JUBAHIB Governor

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TOILETS AND URINALS

1. The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
3. The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **1120225300** created on **November 04, 2022** under Quotation No. **20227103C** opened on **October 27, 2022**

Procurement of other supplies & materials for Health Care Services NC II Qualification-DavNor TechVoc Center	
Grand Total Amount in Words : ONE HUNDRED THIRTY-SEVEN THOUSAND THREE HUNDRED NINE AND XX / 100	GRAND TOTAL : P 137,309.00

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.

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Conforme : _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
_____ 12-14-22 (Date)	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

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