



## PURCHASE ORDER

Supplier : **HEAL J TRADING**

P.O. Number: **2023093572**

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



**O20230935722CC2D4671**

PhilGEPS Registration No. : **201908268311844130793**  
 Tel./Fax No. : **09429656308**  
 Registration Certificate : **DTI**

Date : **Sep 21, 2023**  
 P.R. No. : **2023074036**  
 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**

Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 box	Sterile Gauze 4x4, 100's	635.00	127,000.00
2	30.00 box	Sterile Gauze size 6.5 50's	845.00	25,350.00
3	70.00 box	Sterile Gloves size 7.0 50's	845.00	59,150.00
4	70.00 box	Sterile gloves size 7.5 50's	845.00	59,150.00
5	300.00 bot	Isoprophyl 70% alcohol 500ml	83.00	24,900.00
6	150.00 box	Chromic 3/0 cutting 12's	1,050.00	157,500.00
7	50.00 box	Chromic 3/0 round 12's	1,050.00	52,500.00
8	100.00 box	Hypo-allergenic plaster 12's	475.00	47,500.00
9	10.00 gal	Providone solution 10%	540.00	5,400.00
10	50.00 box	Disposable Syringe 5ml 100's	840.00	42,000.00
11	2.00 bot	Virusolve Soaking Solution , 1 liter	18,900.00	37,800.00
12	300.00 pack	Cotton balls 100's	68.00	20,400.00
13	40.00 box	Silk 2/0	1,050.00	42,000.00
14	50.00 box	Silk 3/0	1,050.00	52,500.00
15	40.00 box	Silk 4/0	1,050.00	42,000.00
16	10.00 box	Prolene 4/0	3,000.00	30,000.00
17	25.00 box	Sterile strip	485.00	12,125.00

**Medical supplies for use of oplan tabang and other Surgical outreaches**

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 :

LOYNIA A. ARENE JR.  
 (Signature over printed name)

OCT 25, 2023  
 (Date)

Very truly yours,

By the Authority of the Governor\*

**EDWIN I. JUBAHIB,**  
 Governor

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

**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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Registration Certificate : **DTI**

Procurement mode: **Competitive Bidding**

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Delivery Term: **15 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	5.00 box	Disposable Needle Gauge 18	345.00	1,725.00
19	30.00 box	Chromic 4/0	1,050.00	31,500.00
20	30.00 box	Chromic 2/0	1,050.00	31,500.00
21	10.00 box	Surgical blade size 15	545.00	5,450.00
22	100.00 roll	Elastic Bandage 3 x 5	70.00	7,000.00
23	150.00 roll	Elastic Bandage 4 x 50	78.00	11,700.00
24	20.00 box	Working gloves large	445.00	8,900.00
25	20.00 box	Working gloves medium	445.00	8,900.00
26	2,000.00 pcs	Dental needle gauge 27 long	5.00	10,000.00
27	1,000.00 pcs	Dental needle gauge 27 short	5.00	5,000.00
28	50.00 pack	Polybib	260.00	13,000.00
29	100.00 bot	Providone iodine 1% gargle 120ml	150.00	15,000.00

The award is based on Abstract No. **0920233044** created on **September 04, 2023** and resolved on **September 21, 2023** under Quotation No. **B20233633** opened on **September 01, 2023**

**Medical supplies for use of oplan tabang and other Surgical outreaches**

Grand Total Amount in Words : **NINE HUNDRED EIGHTY-SIX THOUSAND NINE HUNDRED FIFTY AND XX / 100**

GRAND TOTAL : **₱ 986,950.00**

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.

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 EUGENA UN  
(Signature over printed name)

09 25, 23  
(Date)

Very truly yours,  
By the Authority of the Governor\*

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

**EDWIN I. JUBAHIB,**  
Governor

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ALEJANDRO R. OMILA JR.