




PURCHASE ORDER

Supplier : HEAL J TRADING	P.O. Number: 2023104007
Address : Phase 2, Block 5, Lot 37 Purok 6 C, Rosewood Subd., Villa Kananga, Butuan City	
PhilGEPS Registration No. : 201908268311844130793	O2023104007C0DF6EFBA
Tel./Fax No. : 09429656308	Date : Oct 12, 2023
Registration Certificate : DTI	P.R. No. : 2023074456
	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	793.00 vial	Purified Rabies Vaccine(vero cell)	769.99	610,602.07

Remarks :
 -NO PARTIAL DELIVERY IS ACCEPTED
 -MUST BE AT LEAST 1 YEAR OR MORE PRIOR TO ITS EXPIRY DATE UPON DELIVERY

The award is based on Abstract No. **1020233469** created on **October 04, 2023** and resolved on **October 12, 2023** under Quotation No. **B20234319** opened on **October 02, 2023**

For use of rabies control program	
Grand Total Amount in Words : SIX HUNDRED TEN THOUSAND SIX HUNDRED TWO AND 07 / 100	GRAND TOTAL : ₱ 610,602.07

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 : _____
 (Signature over printed name)

_____ **Nov 29, 23**
 (Date)

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

ENGR. JOSIE JEAN R. NABAHIZ, 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.