



PURCHASE ORDER

Supplier : Med Avenue Pharma & General Merchandise

P.O. Number: 2022083733

Address : Visayan Village, Tagum city



O20220837332D3125B92

PhilGEPS Registration No. : 122847

Tel./Fax No. : 09102751122

Registration Certificate : DTI

Date : Aug 30, 2022

P.R. No. : 2022064016

Procurement mode: Shopping B (Regular Purchase)

Req. Office : PSWDO-BAHAY PANAGHIUSA

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: 10-15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pcs	Bath Soap Antibacterial 80g bioderm 90g	36.75	7,350.00
2	100.00 bar	Detergent Bar 400g	29.25	2,925.00
3	20.00 pcs	Antibac Detergent Powder w/ Fabcon - 1kg antibac with sampaguita scent	99.80	1,996.00
4	100.00 pcs	Tawas Powder 50g	13.90	1,390.00
5	50.00 packs	Sanitary Napkin	19.50	975.00
6	50.00 pcs	Hair Comb Brush - plastic	18.50	925.00
7	20.00 pcs	Sweeping Broom	85.00	1,700.00
8	20.00 pcs	Broom Stick	28.00	560.00
9	50.00 pcs	Plastic Laundry brush	18.50	925.00
10	5.00 pcs	Dustpan Plastic with Handle - Large	60.00	300.00
11	24.00 pcs	Coffee Mugs - asstd. colors	48.00	1,152.00
12	50.00 pcs	Plastic Bowl - regular size	31.00	1,550.00
13	30.00 Lot	Soap Basket	24.75	742.50
14	7.00 pcs	Garbage Bin 13 liters w/ Swing and Cover	195.00	1,365.00
15	3.00 unit	Garbage Bin 240 liters color: Blue, Red and Green	2,700.00	8,100.00

For the use of Balay Panaghiusa - ECLIP

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 :

CRISTY JANE D. UMAYAN

(Signature over printed name)

09/07/2022

(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10-15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	60.00 roll	Garbage Bag Black Medium: 30 pcs XL: 30 pcs	55.00	3,300.00
17	50.00 pair	Slipper Asstd. Color size: 10 - 20 pairs 10.5 - 20 pairs 11 - 10 pairs	80.00	4,000.00
18	150.00 MTR	Pongee Fabric color: Royal Blue - 30 mtrs Golden yellow - 30 mtrs White - 30 mtrs Neon Green - 30 mtrs Forest Green - 30 mtrs	49.25	7,387.50
19	10.00 pcs	12 inches Round Wall Clock	280.00	2,800.00
20	2.00 packs	Rechargeable Battery AA (8pcs)	1,161.68	2,323.36
21	1.00 unit	AA 1.5Volts Battery Charger - 4 slot	1,300.00	1,300.00
22	2.00 pcs	Storage Box 120L (clear)	1,119.00	2,238.00

Remarks :
10-15 cal. days

Green Procurement Terms and Conditions

DETERGENT POWDER

For the use of **Balay Panaghiusa - ECLIP**

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Conforme :

CRISTY JANE D. UMAYAN
(Signature over printed name)

09/07/2022
(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor


ANSELMO G. JUNDO, MAPM, STB
Executive Assistant IV

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Address : Visayan Village, Tagum city	 O20220837332D3125B92
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- 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.
- The supplier shall supply products with adequate instructions for proper use and disposal. 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).

The award is based on Abstract No. **0820223905** created on **August 22, 2022** under Quotation No. **20225088C** opened on **August 18, 2022**

For the use of Balay Panaghiusa - ECLIP	
Grand Total Amount in Words : FIFTY-FIVE THOUSAND THREE HUNDRED FOUR AND 36 / 100	GRAND TOTAL : P 55,304.36

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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 :	 CRISTY JANE D. UMAYAN (Signature over printed name)	Very truly yours,
	09 / 07 / 2022 (Date)	By The Authority of the Governor  ANSELMO G. LUNA, MAPM, STB Executive Assistant IV
		EDWIN I. JUBAHIB Governor

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ALEJANDRO R. OMILA JR.