




PURCHASE ORDER

Supplier : JUY PHARMA AND MEDICAL SUPPLIES TRADING	P.O. Number: 2025104103
Address : DOOR 1 LEUNG BLDG. CORNER JUAN LUNA-GEMPESAW STS. BARANGAY 28-C (POB) POBLACION DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES	 O20251041038E95AD99E
TIN: 757-811-479-00000	Date : Oct 09, 2025
PhilGEPS Registration No. : 202111-266296-266457192	P.R. No. : 2025064225
Tel./Mobile/Fax No. : 09153812400	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : Provincial Health Office	

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

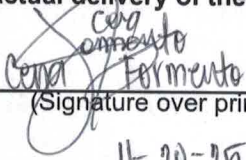
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 20 Calendar Days
Place of Delivery : PHO WAREHOUSE		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5,000.00 PCS	DRUG TESTING KIT WITH URINE CONTAINER WONDO-FO	78.40	392,000.00
2	105.00 box	DISPOSABLE GLOVES SMALL (100 PCS./BOX) -POWDER FREE -COLOR; PINK/VIOLET -LATEX OREX	392.00	41,160.00
3	110.00 BOX	Disposable Gloves medium (100 pcs. / box) -POWDER FREE -COLOR; PINK/VIOLET -LATEX OREX	392.00	43,120.00
4	200.00 BOT	Disinfectant -1 LITER LYSOL	137.20	27,440.00
5	200.00 BOT	ISOPROPYL ALCOHOL, 70% SOLUTION, 500ML GREENCROSS	127.40	25,480.00

Remarks :
THE EXPIRATION DATE OF ITEMS TO BE OFFERED SHOULD NOT BE LESS THAN TWO YEARS UPON DELIVERY.

Green Procurement Terms and Conditions

DISINFECTANT SPRAY

SUPPLIES TO BE USE FOR DRUG TESTING LABORATORY	
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)	Very truly yours, EDWIN I. JUBAHIB Governor
11-20-25 (Date)	ATTY. RALPH P. DELA CRUZ, LT COL PA (RET) Provincial Administrator (Date)

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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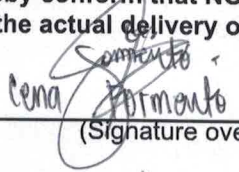

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

The award is based on Abstract No. **0920253249** created on **September 12, 2025** and resolved on **October 09, 2025** under Quotation No. **B20253396** opened on **September 11, 2025**

SUPPLIES TO BE USE FOR DRUG TESTING LABORATORY	
Grand Total Amount in Words : FIVE HUNDRED TWENTY-NINE THOUSAND TWO HUNDRED AND XX / 100	GRAND TOTAL : ₱ 529,200.00

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 :  (Signature over printed name)	Very truly yours, By the Authority of the Governor:  ATTY. RALPH P. DELA CRUZ, LT COL PA (RET) Provincial Administrator	EDWIN I. JUBAHIB Governor
11-20-25 (Date)		(Date)

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