




PURCHASE ORDER

Supplier : BEROVAN MARKETING INC.	P.O. Number: 2025062142
Address : J.P LAUREL AVENUE BAJADA DAVAO CITY	 O2025062142E38B95E5D
TIN: 000-310-215-000 PhilGEPS Registration No. : 200402-2992-2140836990 Tel./Mobile/Fax No. : 09209543764 Registration Certificate : SEC	Date : Jun 26, 2025 P.R. No. : 2025052920 Procurement mode: Shopping B (Regular Purchase)
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 : PHO WAREHOUSE		Partial delivery NOT ALLOWED


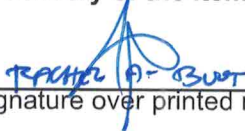

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2,050.00 PCS	DRUG TESTING KIT WITH URINE CONTAINER -SCREW-CAPPED, WIDE MOUTH, 60ML CAPACITY POLYETHYLENE SPECIMEN CONTAINER BIOLINE	46.50	95,325.00
2	33.00 BOX	EXAMINATION GLOVES, 100'S -POWDER FREE -MEDIUM -100s PER BOX ROSEMED	230.00	7,590.00
3	30.00 PC	Alchoho 70% 500ml ISOPRO	100.00	3,000.00
4	20.00 BOT	Disinfectant -1 LITER LYSOL, MAC 2L	345.25	6,905.00
5	23.00 BOX	EXAMINATION GLOVES (SMALL) -POWDER FREE -100s PER BOX ROSEMED	230.00	5,290.00

Green Procurement Terms and Conditions

SUPPLIES TO BE USE FOR PHO 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 :	Very truly yours,	 GALE GUADALUPE G. MORTILLERO, MSW, MA, MBA Assistant Provincial Administrator (Administrative Services)
 _____ (Signature over printed name)		EDWIN I. JUBAHIB Governor
 _____ (Date)		_____ (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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Registration Certificate : <u>SEC</u>	
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PLASTIC TRASH BAG

1. The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. **0620251748** created on **June 10, 2025** under Quotation No. **C20252202** opened on **June 05, 2025**

SUPPLIES TO BE USE FOR PHO DRUG TESTING LABORATORY	
Grand Total Amount in Words : <u>ONE HUNDRED EIGHTEEN THOUSAND ONE HUNDRED TEN AND XX / 100</u>	GRAND TOTAL : <u>₱ 118,110.00</u>

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, _____
(Date)

By the Authority of the Governor:
GALE GUADALUPE G. MORTILERO, MSIRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

(Date)

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ALEJANDRO R. OMILA JR.