




PURCHASE ORDER

Supplier : <b>GAD'S CARE MEDICAL TRADING</b>	P.O. Number: <b>2025072317</b>
Address : <b>#9 DURIAN ST.BUHANGIN DISTRICT DAVAO CITY</b>	 <b>O2025072317EEE6A15CF</b>
TIN: <b>490-824-903-000</b>	Date : <b>Jun 26, 2025</b>
PhilGEPS Registration No. : <b>201903-50606-1159*297646</b>	P.R. No. : <b>2025042201</b>
Tel./Mobile/Fax No. : <b>09150944894</b>	Procurement mode: <b>Competitive Bidding</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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

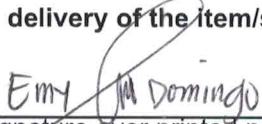

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	365.00 doz	TOOTH PASTE SACHET 22g, Twin Pack, Regular flavor <b>COLGATE</b>	120.00	43,800.00
2	365.00 doz	SHAMPOO 3N1 Sachet, 12ml - Tri, Cool Menthol <b>GARD</b>	135.00	49,275.00
3	365.00 PC	Storage Box- 12 ltrs With Lock & handle With Printed Sticker " HYGIENE KIT & Logo's"	230.00	83,950.00
4	365.00 PACK	Baby Diaper XL 4s/Pack Pure Protection, Swaddlers, Baby-Dry <b>EQ</b>	55.00	20,075.00
5	1,095.00 PC	Toothbrush-Children Soft Bristles, with cover <b>COLGATE</b>	24.00	26,280.00
6	365.00 PACK	DETERGENT POWDER 1KG Anti-bacterial Soap <b>PRIDE</b>	140.00	51,100.00
7	365.00 PC	Bath Soap-175g 0.75% Triclocarban Antibacterial Soap <b>SHIELD</b>	70.00	25,550.00

<b>For use of PSWDO - Stockpiling of non-food items</b>	

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,
 _____ (Signature over printed name)	 _____ GALE GUADALUPE G. MORTILARO, MAIRG, MHRM Assistant Provincial Administrator (Administrative)
<b>EDWIN I. JUBAHIB</b> Governor	
07- 15- 2025 _____ (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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Address : <b>#9 DURIAN ST.BUHANGIN DISTRICT DAVAO CITY</b>	Date : <b>Jun 26, 2025</b> P.R. No. : <b>2025042201</b> Procurement mode: <b>Competitive Bidding</b>
TIN: <b>490-824-903-000</b> PhilGEPS Registration No. : <b>201903-50606-1159*297646</b> Tel./Mobile/Fax No. : <b>09150944894</b> Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
8	365.00 PACK	Baby Diaper M 4s/Pack Pure Protection, Swaddlers, Baby-Dry EQ	48.00	17,520.00
9	1,095.00 PC	Toothbrush Classic (Medium) Soft Bristles, with cover COLGATE	29.00	31,755.00
10	365.00 PC	Ethyl Alcohol 250ml 70% ethyl alcohol solution for germ fighting. CASINO	64.00	23,360.00
11	365.00 PACK	Sanitary Napkin- 8 pcs Regular Cotton Soft with Wings Regular Flow, Fast Absorbing CHARMEE	44.00	16,060.00

Remarks :  
The supplier must provide products 2 to 3 years before the expiration date.  
The supplier shall be responsible for replacement guaranteed incase of unfulfilled items request.

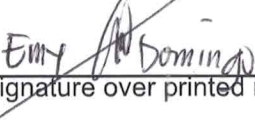
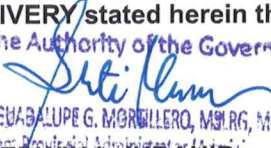
Green Procurement Terms and Conditions

- DETERGENT POWDER
- 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.

For use of PSWDO - Stockpiling of non-food items	

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)  07 - 15 - 2025 _____ (Date)	Very truly yours,   _____ GALE GUABALUPE G. MORILLERO, MBLRG, MHRM Assistant Provincial Administrator <b>EDWIN I. JUBAHIB</b> Governor  _____ (Date)
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ALEJANDRO R. OMILA JR.

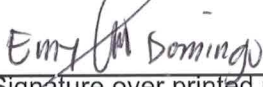





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Place of Delivery : <u>PGSO Warehouse</u>		Delivery Term: <u>15 Calendar Days</u>		
		Partial delivery <u>NOT ALLOWED</u>		
I.N.	Quantity/Unit	Item	Unit Cost	Amount

The award is based on Abstract No. **0620251783** created on **June 11, 2025** and resolved on **June 26, 2025** under Quotation No. **B20251731** opened on **June 10, 2025**

For use of PSWDO - Stockpiling of non-food items	
Grand Total Amount in Words : <u>THREE HUNDRED EIGHTY-EIGHT THOUSAND SEVEN HUNDRED TWENTY-FIVE AND XX / 100</u>	GRAND TOTAL : <u>₱ 388,725.00</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 <b>NOTICE TO DELIVER</b> shall be served to the <b>PLACE OF DELIVERY</b> stated herein <b>three (3) days before the actual delivery</b> of the item/s covered by this Purchase Order.	
Conforme :  _____ (Signature over printed name)  07-15-2025 _____ (Date)	Very truly yours,  GALE GUAZALUPE G. MORNILLERO, MSIRG, MHRM Assistant Provincial Administrative Officer  EDWIN I. JUBAHIB Governor  _____ (Date)
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