




PURCHASE ORDER

Supplier : <b>REDEMP MEDICAL SUPPLY</b>	P.O. Number: <b>2025093466</b>
Address : <b>BLOCK 15 LOT 29 ROSEVILLE SUBD..., ALFONSO ANGLIONGTO SR. BUHANGIN DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES</b>	 <b>O2025093466988438D30</b>
TIN: <b>705-010-783</b>	Date : <b>Sep 10, 2025</b>
PhilGEPS Registration No. : <b>379040</b>	P.R. No. : <b>2025053444</b>
Tel./Mobile/Fax No. : <b>09656476746</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Registration Certificate : <b>DTI</b>	
Req. Office : <b>Provincial Health Office</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>20 Calendar Days</b>
Place of Delivery : <b>PHO WAREHOUSE</b>		<b>Partial delivery NOT ALLOWED</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PC	Jerry Can with printed Sticker -DavNor DRRM-H -BLUE <b>PMC</b>	450.00	18,000.00
2	50.00 kit	Breastfeeding kits (malong, soap, towel, bottled water, alcohol, small container with lid cover, breast pump) <b>GENERIC</b>	650.00	32,500.00
3	100.00 PC	Hygiene kits with printed sticker -DavNor DRRM-H -WITH INCLUSION; PAIL WITH COVER 16L, 1 PC DIPPER, 3 PCS HAND TOWEL, 1 PC BATH TOWEL, 1 PC MALONG, 1 BOX TOOTHPASTE 160G, 3 PCS ADULT TOOTHBRUSH, 2 PCS CHILD TOOTHBRUSH, 6 PCS DETERGENT POWDER 60G, 6 SACHET SHAMPOO, 8 PADS SANITARY NAPKIN, 2 PCS BATH SOAP. <b>GENERIC</b>	1,450.00	145,000.00
4	49.00 pack	Dental Travel Kit in zipped pack -POUCH WITH PRINTED STICKER "DavNor DRRM-H -WITH INCLUSION; 4 PCS ADULT TOOTHBRUSH, 2 PCS CHILD TOOTHBRUSH, 1 BOTTLE MOUTH WASH 100ML, TOOTHPASTE	500.00	24,500.00

<b>SUPPLIES TO BE USE FOR EMERGENCY PREPAREDNESS OF DRRM-H</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 : <div>Leo D. Nacion Jr. Redemp Medical Supply (Signature over printed name)</div> <div>10/13/25 (Date)</div>	Very truly yours, <div>GALE GUADALUPE G. MORTILERO, MSJRG, MHPM Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor</div> <div>(Date)</div>
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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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I.N.	Quantity/Unit	Item	Unit Cost	Amount

TUBE 175G  
GENERIC

The award is based on Abstract No. **0720252168** created on **July 03, 2025** under Quotation No. **C20252675** opened on **June 26, 2025**

<b>SUPPLIES TO BE USE FOR EMERGENCY PREPAREDNESS OF DRRM-H</b>	
Grand Total Amount in Words : <b>TWO HUNDRED TWENTY THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 220,000.00</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 <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 : <div>Leo D. Nacion Jr. Redemp Medical Supply (Signature over printed name)  10/13/25 (Date)</div>	Very truly yours, <div>GALE GUADALUPE G. MORTILLERO, MB, RG, MHRM Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor (Date)</div>
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ALEJANDRO R. OMILA JR.