




PURCHASE ORDER

Supplier : <b>GAD'S CARE MEDICAL TRADING</b>	P.O. Number: <b>2025041089</b>  <b>O2025041089C7FF4B88F</b>
Address : <b>#9 DURIAN ST.BUHANGIN DISTRICT DAVAO CITY</b>	Date : <b>Apr 16, 2025</b> P.R. No. : <b>2025031821</b> Procurement mode: <b>Shopping B (Regular Purchase)</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 Information, Communication and Knowledge Management Office</b>	

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


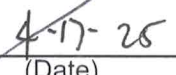
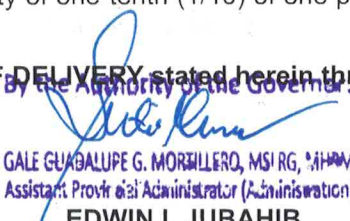
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>Monthly</b>
Place of Delivery : <b>On Site</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 SET	TOKEN - PROMOTIONAL MATERIALS 25 SETS PER MONTH SET OF ASSORTED GROCERIES: * 2kls Rice Imported Super Soft Premium White Rice *1 pc (160grams) Powdered Milk with more immunity and energy metabolism support nutrients, vitamin c, zinc, and iron *1pc 50g Coffee instant, classic, double filter, and full flavor makes to 50 cups *1/2 kilo Brown Sugar granulated sugar *4 cans 160g Corned Beef real beef goodness serving size - 55g serving per container - about 3 calories - 117kcal calories from fat - 68 total fat - 8g sat. fat - 5g trans fat - 0g cholesterol - 26mg sodium - 381mg total carb - 2g	1,050.00	105,000.00

To acquire tokens for the Various Promotional Events and Activities of PICKMO for the month of April- July 2025

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)   _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MSIRG, *AHAM Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor  _____ (Date)
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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
		dietary fiber - 0g sugar - 2g total protein - 10 iron - 7 *2 cans 150g Beef Loaf tastier meatier serving size - 55g serving/container - 3 calories - 96kcal calories from fat - 44 total fat - 5g trans fat - 0 cholesterol - 12mg sodium - 377mg total carb - 9g dietary fiber - 2g sugar - 4g total protein - 3g iron - 2 *2 cans (tinapa size) sardines in tomato sauce 12hr guaranteed fresh from catching to canning Seal of freshness *1pack 55 grams Chicken Noodles (6s') certified buy pinoy *1 pack Instant Pancit Canton (6s') Thinner Noodles (chili-mansi flavor)		

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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 :	Very truly yours,	Authority of the Governor:
 _____ (Signature over printed name)		 GALE GUADALUPE G. MORTILLERO, MSJRG, *HRA: Assistant Provincial Administrator (Administrative Information) <b>EDWIN I. JUBANIS</b> Governor
<b>4-17-25</b> _____ (Date)		_____ (Date)

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ALEJANDRO R. OMILA JR.





Republic of the Philippines  
Province of Davao del Nor  
Government Center, Mankilam, Tagum City

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		*1pc 120ml Fluoride Toothpaste calci-seal protection maximum cavity protection great regular flavor *1kl Detergent Powder new and improved detergent powder with fabcon (cherry blossom) *1pc 385ml Soy Sauce Made from high-quality soybeans delicately blended to perfection * 1pc 385ml Vinegar * 1 ltr Vegetable Oil * 1 pack powdered chocolate drink (12 sachets) * Eco Bag XL		

Green Procurement Terms and Conditions


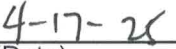

DETERGENT POWDER

1. 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.

2. 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.

The award is based on Abstract No. **0420250956** created on **April 08, 2025** under Quotation No. **C20251180** opened on **April 03, 2025**

<b>To acquire tokens for the Various Promotional Events and Activities of PICKMO for the month of April- July 2025</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FIVE THOUSAND AND XX / 100</b>	GRAND TOTAL : <b>₱ 105,000.00</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.	
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Conforme :   _____ (Signature over printed name)   _____ (Date)	Very truly yours,   <b>GALE GUADALUPE G. MORTILLERO, MSI, RG, *HMM</b> Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBARIB</b> Governor  _____ (Date)

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**ALEJANDRO R. OMILA JR.**