

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: GAD'S CARE MEDICAL TRADING

Address :#9 DURIAN ST.BUHANGIN DISTRICT DAVAO CITY

TIN: 490-824-903-000

PhilGEPS Registration No. : 201903-50606-1159*297646

Tel./Mobile/Fax No.: 09150944894

Registration Certificate: DTI

Req. Office: Provincial Accountant's Office

P.O. Number: 2025061726



Date: Jun 03, 2025 P.R. No. : 2025042800

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery: Place of Delivery : PGSO Warehouse

Payment Term : **ON ACCOUNT**

Delivery Term: 20 Working Days

Partial delivery NOT ALLOWED

I.N.

1

Quantity/Unit

Item

Unit Cost

Amount

250.00 PC

DOCUMENT/PLASTIC BOX 20L

SIZE: 20 LITERS- L 39.0/W 29.5/H 25.0CM. PLASTIC STORAGE AND ORGANIZER BOX 249.00

62,250.00

The award is based on Abstract No. 0520251569 created on May 28, 2025 under Quotation No. C20251947 opened on May 22, 2025

PROCUREMENT OF DOCUMENT BOXES	
Grand Total Amount in Words: SIXTY-TWO THOUSAND TWO HUNDRED FIFTY AND XX / 100	GRAND TOTAL : P 62,250.00
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: By the Authority Vertical	by yours,
(Signature over printed name) JOEPREY C. MPRAPUENTE Supervising Admin. Offi	
(Date)	(Date)

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: