

# Republic of the Philippines

#### **PURCHASE ORDER**



Delivery Term:

Payment Term:

PGSO-016-1

FOB

n/30

Province of La Union

Supplier: Address:		for OPG use only:  PO No. 2024-05-19-002  Date: 05-29-2024
		MOP: NP:SVP
		PR No/s. 010-N + 013 - N
Gentlemen	1:	
	Please furnish this office the following articles subject to the term	ns and conditions contained herein
Place of De	elivery: Provincial Health Office	Delivery Term: FOR

Within Thirty (30) calendar days upon the receipt of the P.O.

Item No.	Unit	Unit Quantity	Description	Unit Cost		Amount		
			Lot 1		_			
1	рс	100	Ecobag - Purple	14.00	P	1,400.00		
			- 14W x 17H x 4.5D inches	- All				
2	рс	100	Toothbrush for Children	29.00	P	2,900.00		
			- Soft Bristles		_			
			- Non-slip handle		-			
			- Individually packed, unisex					
			- size: 15cm, brush head length: 28*11 cm					
3	рс	100	Plastic Comb	19.00	P	1,900.00		
			- PVC material		<u> </u>	1,000.00		
			- Individually packed					
			- Children size comb, unisex					
4	рс	100	Toothpaste	59.00	P	5,900.00		
			- 40 gms			-,000.00		
			- non-sting, for children					
			- with flavor					
5	pack	100	Instant Oats	99.00	P	9,900.00		
			- 40 gms / pack		<u> </u>	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
6	pack	100	Powdered Milk	149.00	P	14,900.00		
			- 300 gms / pack			. 1,000.00		
			- Fortified powdered milk					
			Page 1 of 3					
				SUB TOTAL				
Amount in Words:		Thir	rty Six Thousand Nine Hundred Pesos Only	**P36,900.0		,900.00**		

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of delay shall be imposed.

Very truly yours,

RAPHAELLE VERONICA ORTEGA-DAVID Revincial Governory

Conforme:

Date of Delivery:

O. VALE tast Signature over printed name Supplier/Contractor

Date

Requisition Office/Department

HERMINIGILDO M. VELASCO, MD, MPM

Provincial Health Officer II /12



# Republic of the Philippines

### PURCHASE ORDER



Province of La Union

	GIOSETE Bauang,		RAL MERCHANDISE	Date:	2024-05-29-002		
Gentlemen	1:	***************************************					
Contionion		ırnish this o	ffice the following articles subject to the terms and co	onditions containe	ed here	ein:	
Place of De	elivery:	Provincial Health Office		Delivery Term:		FOB	
Date of Delivery: Within			rty (30) calendar days upon the receipt of the P.O.	Payment Term:		n/30	
Item No.	Unit	Quantity	Description	Unit Cos	t	1	Amount
7	рс	100	Bath soap		19.00	P	1,900.00
			- Hypoallergenic / Germicidal				
			- 60 gms				
			- For children				
8	рс	100	Face towel		29.00	₽	2,900.00
			- 20 x 50 cm				
			- Cotton				
9	pair	100	Slippers for Children		79.00	₽	7,900.00
			- unisex, assorted color				
			- rubber, durable				
			- for children 4-7 years old				11
			Lot 2				
1	pc	200	Bath soap	9	11.00	<b>P</b>	2,200.00
			- germicidal soap				
			- 60 gms				
			- individually packed				
2	рс	200	Face / Hand Towel /		11.00	P	2,200.00
			- 19.7 x 39.4 inches				
			- Cotton				
3	pc	200	Toothbrush, adult /		45.00	P	9,000.00
			- 1 brush per set				
			- 20 cm long,1 cm wide				
			- any color				
			- medium bristle				
4	tube	200	Toothpaste - 120 ml / tube /	1	09.00	P	21,800.00
			Page 2 of 3				
				SUB TOTAL			
Amount i	n Words:	Forty	Seven Thousand Nine Hundred Pesos Only		**	0/7	900 00**
		1		**P47,900.00**			
			delivery within the time specified above, a penalty of	one-tenth (1/10)	of one	perc	ent of
every day of	f delay sha	ıll be impos	ed.				
			Very truly yours	<b>š</b> ,			
				RAPHAELLE VERONICA ORTEGA-DAVII			
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		\ \ /		{Provir	icial G	overr	nor
Conforme:							
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		plier/Contra	actor				
	<u>u</u>	1.1.24					
		Date					
			P				
			Requisition Office/Department				
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			HERMINIGILDO M. VELASCO, MD, MPM				
			Provincial Health Officer II				
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# Republic of the Philippines

# **PURCHASE ORDER**



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				for OPG use only:					
			RAL MERCHANDISE	PO No.					
Address:	Bauang, La Union			_ Date:	05-1		rory		
			MOP:						
		*****		PR No/s.	010-	44	013 - M		
Gentlemer									
Gentierner		rnich thic o	ffice the following articles subject to the terms and co	anditiona contain		_:			
Place of D	elivery:	Provincial	Health Office	Delivery		em.	FOB		
Date of De			rty (30) calendar days upon the receipt of the P.O.	Payment			n/30		
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Maria Na	Livit	0		T			***		
Item No.	Unit	Unit Quantity	tity Description	Unit Cost			Amount		
5	рс	200	Transparent PVC Bag		49.00	P	9,800.00		
			- with zipper and handle						
			- 6.5 x 24.5 x 19 cm						
6	рс	800	Cloth diaper for baby		49.00	P	39,200.00		
			- 14 x 27 inches						
			- birdseye cotton						
			- suitable for babies 0 to 2 months old						
7	box	200	Maternal Milk	4	199.00	P	99,800.00		
			- 375 gms			_			
			- formulated essential for pregnancy nutrients						
8	bottle	200	Ethyl 70% alcohol - 150 ml		39.00	P	7,800.00		
9	pc	25	Katya bag - 9 x 11 in		99.00	P	2,475.00		
			- with print: Logo - Love La Union						
			- Logo size: 6 x 6 inc						
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	-		D0-60	SUB TOT	AL	P	159,075.00		
		-	Page 3 of 3	CDAND TOTA		<u></u>			
Amount in Words: Two Hu		Two	Hundred Forty Three Thousand Eight Hundred	GRAND TOTAL					
Amount	iii vvoius.		Seventy Five Pesos Only	**P243,875.00**					
In case of fr	ailure to m	ake the full	delivery within the time specified above, a penalty of	one tenth (1/10)					
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		Date							
			Requisition Office/Department		-		MODEL COMMON TOTAL CONTRACTOR		
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			HERMINIGILDO M. VELASCO, MD, MPM						
			Provincial Health Officer II						