



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

5-29

Supplier: **GIOSETECH GENERAL MERCHANDISE**
 Address: Bauang, La Union

for OPG use only:
 PO No. 2024-05-29-002
 Date: 05-29-2024
 MOP: NP:SVP
 PR No/s. 010-M & 013-M

Gentlemen:

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

Place of Delivery: Provincial Health Office
 Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O.

Delivery Term: FOB
 Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
Lot 1					
1	pc	100	Ecobag - Purple - 14W x 17H x 4.5D inches	14.00	₱ 1,400.00
2	pc	100	Toothbrush for Children - Soft Bristles - Non-slip handle - Individually packed, unisex - size: 15cm, brush head length: 28*11 cm	29.00	₱ 2,900.00
3	pc	100	Plastic Comb - PVC material - Individually packed - Children size comb, unisex	19.00	₱ 1,900.00
4	pc	100	Toothpaste - 40 gms - non-sting, for children - with flavor	59.00	₱ 5,900.00
5	pack	100	Instant Oats - 40 gms / pack	99.00	₱ 9,900.00
6	pack	100	Powdered Milk - 300 gms / pack - Fortified powdered milk	149.00	₱ 14,900.00

--- Page 1 of 3 ---

Amount in Words:

Thirty Six Thousand Nine Hundred Pesos Only

SUB TOTAL

****P36,900.00****

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

6/7 Provincial Governor

Conforme:

[Handwritten Signature]
O. VALE

Signature over printed name
Supplier/Contractor

6-5-24

Date

Requisition Office/Department

[Handwritten Signature]
HERMINIGILDO M. VELASCO, MD, MPM

Provincial Health Officer II



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: **GIOSETECH GENERAL MERCHANDISE**

Address: Bauang, La Union

for OPG use only:

PO No. 2024-05-29-002

Date: 05-29-2024

MOP: NP:SVP

PR No/s. 010-M 4 013 - M

Gentlemen:

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

Place of Delivery: Provincial Health Office

Delivery Term: FOB

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

Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
7	pc	100	Bath soap - Hypoallergenic / Germicidal - 60 gms - For children	19.00	₱ 1,900.00
8	pc	100	Face towel - 20 x 50 cm - Cotton	29.00	₱ 2,900.00
9	pair	100	Slippers for Children - unisex, assorted color - rubber, durable - for children 4-7 years old	79.00	₱ 7,900.00
Lot 2					
1	pc	200	Bath soap - germicidal soap - 60 gms - individually packed	11.00	₱ 2,200.00
2	pc	200	Face / Hand Towel - 19.7 x 39.4 inches - Cotton	11.00	₱ 2,200.00
3	pc	200	Toothbrush, adult - 1 brush per set - 20 cm long, 1 cm wide - any color - medium bristle	45.00	₱ 9,000.00
4	tube	200	Toothpaste - 120 ml / tube	109.00	₱ 21,800.00

--- Page 2 of 3 ---

Amount in Words:

Forty Seven Thousand Nine Hundred Pesos Only

SUB TOTAL

****P47,900.00****

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

(Provincial Governor)

Conforme:

Signature over printed name

Supplier/Contractor

6-5-24

Date

Requisition Office/Department

HERMINIGILDO M. VELASCO, MD, MPM

(Provincial Health Officer II)



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: **GIOSETECH GENERAL MERCHANDISE**
 Address: Bauang, La Union

for OPG use only:
 PO No. 2024-05-29-002
 Date: 05-29-2024
 MOP: NP:SVP
 PR No/s. 010-M + 03 - M

Gentlemen:

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

Place of Delivery: Provincial Health Office Delivery Term: FOB
 Date of Delivery: Within Thirty (30) calendar days upon the receipt of the P.O. Payment Term: n/30

Item No.	Unit	Quantity	Description	Unit Cost	Amount
5	pc	200	Transparent PVC Bag - with zipper and handle - 6.5 x 24.5 x 19 cm	49.00	₱ 9,800.00
6	pc	800	Cloth diaper for baby ✓ - 14 x 27 inches - birdseye cotton - suitable for babies 0 to 2 months old	49.00	₱ 39,200.00
7	box	200	Maternal Milk ✓ - 375 gms - formulated essential for pregnancy nutrients	499.00	₱ 99,800.00
8	bottle	200	Ethyl 70% alcohol - 150 ml ✓	39.00	₱ 7,800.00
9	pc	25	Katya bag - 9 x 11 in - with print: Logo - Love La Union - Logo size: 6 x 6 inc	99.00	₱ 2,475.00
--- NOTHING FOLLOWS ---					
				SUB TOTAL	₱ 159,075.00
--- Page 3 of 3 ---					

Amount in Words: **Two Hundred Forty Three Thousand Eight Hundred Seventy Five Pesos Only**

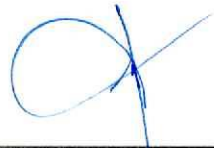
GRAND TOTAL
****P243,875.00****

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.

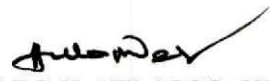
Very truly yours,


RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor

Conforme:


 Signature over printed name
 Supplier/Contractor
6-7-24
 Date

Requisition Office/Department


HERMINIGILDO M. VELASCO, MD, MPM
 Provincial Health Officer II