



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: GIOSETECH GENERAL MERCHANDISE

Address: Bauang, La Union

for OPG use only:

PO No. 2224-OT-29-002

Date: 07-29-2024

MOP: NP:SVP

PR No/s. 018-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
			Micronutrient Supplementation		
1	pc	100	Breast Pump	199.00	₱ 19,900.00
			- Manual pump		
			- Portable		
2	pack	100	Milk Bag	99.00	₱ 9,900.00
			- 200 ml		
			- 30 pc / pac		
			- Transparent		
			- Resealable leakproof double zip lock		
			- Self standing		
3	pc	100	Malong	149.00	₱ 14,900.00
			- Single		
			- 5 x 3 ft		
4	pc	100	Cup for infant	69.00	₱ 6,900.00
			- 160 ml		
			- 13.5 x 13 cm		
			- PP + PC material		
5	sachet	1,000	Infant cereal formulated complementary food	24.50	₱ 24,500.00
			- 30 gms / pack		
6	sachet	5,000	Micronutrient Powder Mix	4.50	₱ 22,500.00
			- 2 gms / sachet		
7	pack	5	Baloons	99.00	₱ 495.00
			- 6 inches		
			- 100's / pack		
			- Latex		

Amount in Words:

Ninety Nine Thousand Ninety Five Pesos Only

SUB TOTAL

P99,095.00

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

7/9/24 Provincial Governor

Conforme:

Signature over printed name

Supplier/Contractor

Date

Requisition Office/Department

HERMINIGILDO M. VELASCO, MD, MPM

Provincial Health Officer II



Republic of the Philippines
PURCHASE ORDER
Province of La Union



PGSO-016-1

5-29

Supplier: **GIOSETECH GENERAL MERCHANDISE**

Address: **Bauang, La Union**

for OPG use only:

PO No. **2024-05-29-005**

Date: **05-29-2024**

MOP: **NP:SVP**

PR No/s. **018-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
8	pack	5	Baloons	129.00	₱ 645.00
			- 10 inches		
			- 100's / pack		
			- Latex		
9	pack	5	Baloons	159.00	₱ 795.00
			- 12 inches		
			- 100's / pack		
			- Latex		
10	roll	5	Balloon Curling Ribbon	14.50	₱ 72.50
			- 10 m x 0.5 cm		
11	pc	100	Food Container	99.00	₱ 9,900.00
			- Rectangle, Transparent		
			- 19.5 W x 26.5 L x 10 cm H		
12	set	100	Spoon and Fork	99.00	₱ 9,900.00
			- stainless steel		
			- with plastic box packing		
			- cutlery set		
13	pc	10	Tokens, special, ELYU Products	1,499.00	₱ 14,990.00
			- Abel Blanket (Size: Double)		
			- Banig / Buri Bag (Size: 12 x 5 x 12 in. w/o print)		
			- Honey, 500 ml		
			- Grape Wine, 750 ml		
			--- nothing follows ---		

Amount in Words:

**One Hundred Thirty Five Thousand Three Hundred Ninety
Seven Pesos and Fifty Cents**

GRAND TOTAL

****P135,397.50****

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

Date

Requisition Office/Department

HERMINIGILDO M. VELASCO, MD, MPM

Provincial Health Officer II