

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>FILDEN CARE ESSENTIALS</u>	P.O. No. : <u>2021030904</u>
PhilGEPS Registration No. : <u>128068</u>	Date : <u>March 15, 2021</u>
Address : <u>ROMANOS BLDG..PRK.2 TAPAY ST.,MINTAL, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>2257791</u>	P.R. No. : <u>21021082</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PROVINCIAL SPORTS & YOUTH DEV'T.OFFICE

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

Place of Delivery PGSO WAREHOUSE

Delivery Term: 2Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	36 bot.	Air freshener	350.00	12,600.00
2	18 bot.	Anti-bacterial hand Soap 750 ml	90.00	1,620.00
3	272 pcs	Bathroom Deodorizer 100g (Toilet Deodorant cake)	56.95	15,490.40
4	39 pcs	Broom (native)	110.00	4,290.00
5	42 pcs	Broom stick	50.00	2,100.00
6	27 pack	Chlorine (granules) 1kg	130.00	3,510.00
7	96 pack	Detergent Powder-800g	96.00	9,216.00
8	66 bot.	Disinfectant Spray(anti-bacterial) 170g - 250G	200.00	13,200.00
9	66 bot	Fabric Conditioner 900ml	75.00	4,950.00
10	83 roll	Garbage Bag (Big) 10s	48.00	3,984.00
11	53 roll	Garbage Bag (small) 25s	56.25	2,981.25
12	20 pcs	Hand Towel	45.00	900.00
13	81 pcs	Mop Head # 500	180.00	14,580.00
14	39 gal.	Muriatic Acid (commercial)	110.00	4,290.00
15	24 pair	Rubber Gloves (thick & Long)	15.00	360.00

For Janitorial Supplies Use at PSYDO

SUB TOTAL : P **94,071.65**

Grand Total Amount in Words :

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:

Very truly yours,

HILL KIMENSTON TY
 (Signature over printed name)

3/30/21
 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

Gale Guadalupe G. Mortillero
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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 Government Center, Mankilam, Tagum City
PURCHASE ORDER

Supplier : FILDEN CARE ESSENTIALSP.O. No. : 2021030904PhilGEPS Registration No. : 128068Date : March 15, 2021Address : ROMANOS BLDG., PRK. 2 TAPAY ST., MINTAL, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: 2257791Registration Certificate : DTIP.R. No. : 21021082Req. Off.: PROVINCIAL SPORTS & YOUTH DEVT. OFFICE**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery: PGSO WAREHOUSEDelivery Term: 2 Calendar Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	90 bot.	Toilet Cleaner 500 ml (branded)	150.00	13,500.00
17	210 roll	Toilet Paper 2-ply	12.80	2,688.00
18	96 kilo	Whitener (super white) 1kl per pack	110.00	10,560.00
19	42 pcs	Toilet Brush (round) Heavy duty	120.00	5,040.00
20	36 bot.	Liquid Sosa 1L per bottle	85.00	3,060.00
21	42 pcs	Absorbent Cleaning Towel (anti-grease; water absorbent)	45.00	1,890.00

Note:

*Preferably supplier with in tagum city area.**2 days delivery period.**Please coordinate to requesting officer.*

The award is based on Abstract No. 0320210929
 dated March 08, 2021 under Quotation No. C20210894
 opened on March 04, 2021

For Janitorial Supplies Use at PSYDO

SUB TOTAL : P 36,738.00

GRAND TOTAL : P 130,809.65

Grand Total Amount in Words : ONE HUNDRED THIRTY THOUSAND EIGHT HUNDRED NINE and 65/100

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:

Very truly yours,

MEL RHEENSTO TY
 (Signature over printed name)

3/30/21
 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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