

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

PURCHASE ORDER

Supplier : <u>RBNSONS CORPORATION</u> PhilGEPS Registration No. : <u>2015-136327</u> Address : <u>DR.1 BASUIL BLDG. MC ARTHUR</u> <u>HIGHWAY.SAYPON.TORIL.DAVAO CITY</u> Tel / Fax #: <u>(082) 295-7064/ 0942-955-8361</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083188</u> Date : <u>August 04, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21063462</u>
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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 <u>PGSO WAREHOUSE</u> Date of Delivery: <u>8/18/21</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>2Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 bot.	Toilet Bowl cleaner (1000ml) - MR MUSCLE 900ml	172.00	10,320.00
2	24 pcs	Heavy duty Toilet Bowl Brush w/ handle	85.00	2,040.00
3	50 pcs	Rubber Toilet Pump with wooded handle (Heavy duty)	67.00	3,350.00
4	100 pcs	Tissue paper 3 ply	29.00	2,900.00
5	10 pairs	Toilet gloves (Heavy duty) - RUBBER	125.00	1,250.00
6	20 pairs	Garden Gloves (Heavy duty) - COTTON	80.00	1,600.00
7	10 pairs	DX Heavy duty Latex Gloves water Proof Chemical Resistant	112.00	1,120.00
8	22 pairs	Boots Heavy duty	625.00	13,750.00
9	20 pcs	Dishwashing Liquid Concentrate (1000ML) - FAMILY	70.00	1,400.00
10	36 pcs	Fabric Conditioner 1000ML (Sunrise Fresh) - DOWNY	359.00	12,924.00

Use for Maintenance and Janitorial supplies at DNSTC

GRAND TOTAL : P 50,654.00

Grand Total Amount in Words : *FIFTY THOUSAND SIX HUNDRED FIFTY FOUR and 0/100*

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,

MERCED DAGARA
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. MRAFUENTES, MPA
 Supervising Admn. Officer

(Date)

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Note:

- *2 days delivery period*
- *All item should be branded*
- *Please indicate the brand and price of per item.*

The award is based on Abstract No. 0820213168
 dated August 02, 2021 under Quotation No. C20213420
 opened on July 29, 2021

Green Procurement Terms and Conditions for DETERGENT POWDER,TOILET AND UR

2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

TOILET AND URINAL

1. The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing system shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
3. The supplier shall supply products which are packaged in materials that should be recyclable.

Use for Maintenance and Janitorial supplies at DNSTC

SUB TOTAL : P

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,

Maryjo D. Orosa
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

8/16/21
 (Date)

JOFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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

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