Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: TAGUM H 3D GENERAL MERCHANDISE

P.O. No.: 2021031211

PhilGEPS Registration No. : 44034

Date : March 30, 2021

Address : 1331 BONIFACIO ST. TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 216-0807

Registration Certificate

P.R. No. : 21010615

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO WAREHOUSE Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

(Date of D	cirvery.		The second section of the second second	
Item No.	Quantity/Unit	Description	Unit Cost	Amount
		OFFICE SUPPLIES		
15	3PC.	GLASS CLEANER, BRANDED	91.00	273.00
70	1 PC.	DOOR MAT CLOTH, STANDARD SIZE	40.00	40.00
74	5PC	HAND SPRAY	40.00	200.00
76	67 ROLL	PAPER, TISSUE,3 PLY	16.00	1,072.00
78	4 KL.	SUPER WHITE	88.00	352.00
83	6PC.	DUST PAN, PLASTIC W/ HANDLE, LARGE	55.00	330.00
89	200 BUND	POLYETHELEN PLASTIC QUICKIE BAG 43X50,BLACK	140.00	28,000.00
90	175 BUND	POLYETHYLENE PLASTIC QUICLIE TRASH BAG 43"X50",G	142.00	24,850.00
91	175 BUND	POLYETHYLENE PLASTIC QUICLIE TRASH BAG 43"X50", Y	142.00	24,850.00
92	7PC.	SPONGE	15.00	105.00
94	16 LITER	TOILET THICK DISINFECTANT CLEANER - domex	199.00	3,184.00

OF	FICE	SUPPLIES	EXPENSE,	PGSO FIRST	QUARTER

SUB TOTAL : P

83,256.00

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,

M.

By the Averlants of the Governor:

EDWIN I. JUBAHIB Governor

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

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.

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Description

Place of Delivery PGSO WAREHOUSE

Quantity/Unit

Delivery Term: 10Calendar Day/s

Unit Cost

Date of Delivery:

Payment Term : ON ACCOUNT

Amount

96

Item No.

97

4 PC

2PC

TRASH CAN W/ PEDAL HEIGHT 12"

WINDOW CLEANER, TOOL

225.00 199.00 900.00

398.00

0320211087 The award is based on Abstract No. dated March 17, 2021 under Quotation No. C20210970 opened on March 11, 2021

OFFICE SUPPLIES EXPENSE, PGSO FIRST QUARTER

SUB TOTAL

1,298.00

GRAND TOTAL :P

84,554.00

Grand Total Amount in Words :

EIGHTY FOUR THOUSAND FIVE HUNDRED FIFTY FOUR and 0/100

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(Signature

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By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

ALE GUADALUPE G. MORTILLERO, MISLAG, MHF.M. Assistant Provincial Administrator (Administration)

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