




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

PURCHASE ORDER

Supplier : JL GRACE ENTERPRISES Address : PRK CASTRENCE, MAGUGPO SOUTH, TAGUM CITY PhilGEPS Registration No. : 201808845861007742866 Tel./Fax No. : 216-1543 Registration Certificate : DTI	P.O. Number: 2021121063  2021101060E81C7 Date : Dec 27, 2021 Mode of Procurement : Shopping P.R. No. : 2021101060
Req. Office : PSWDO-BAHAY PAG-ASA	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 gallons	Muriatic Acid 4L	373.00	2,238.00
2	24.00 pcs	Walis Tambo with Wood Handle	175.00	4,200.00
		ORDINARY HANDLE		
3	3.00 pcs	Glass Pitcher 1.5L to 2L	249.00	747.00
4	6.00 sets	Tornado Mop & Spin Dry Bucket set with microfiber mop head	1,200.00	7,200.00
5	12.00 gallons	Dishwashing Liquid Soap Kalamansi or Lemon 1gal	250.00	3,000.00
6	2.00 boxes	Detergent Bar with Fabric Conditioner Floral Fresh 370gX1X48's	1,499.00	2,998.00
7	50.00 Kg	Laundry Detergent Powder Soap w/ Fabcon 1kg	131.00	6,550.00
8	2.00 boxes	Bathsoap Bar Cleansing White 90gX1X48's	1,498.00	2,996.00
9	8.00 pcs	Mosquito Insect Killer Spray 750ml 650ml-700mL	250.00	2,000.00
10	5.00 boxes	Bathroom Tissue 2ply 30gX1X6X30rolls	568.00	2,840.00
11	36.00 boxes	Surgical Face Mask Earloop 3plyX50/box	69.00	2,484.00
12	100.00 dozen	Shampoo Triple Sachet anti-dandruff 15mlX12's	74.00	7,400.00
13	25.00 pcs	Toothpaste Twin Tube 150ml	153.00	3,825.00
14	50.00 pcs	Dishwashing High Density Sponge	24.00	1,200.00
			Sub-Total :	49,678.00

For the use of Other Supplies & Materials for Bahay Pag-asa Residents 2021	GRAND TOTAL : P 93,123.00
Grand Total Amount in Words : NINETY-THREE THOUSAND ONE HUNDRED TWENTY-THREE AND XX / 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 : EDCEL JHON ABANERA
 Cel No. 09106332355

 (Signature over printed name)

 (Date) 1-12-22

Very truly yours, JOEFREY C. MIAFUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor


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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : JL GRACE ENTERPRISES Address : PRK CASTRENCE, MAGUGPO SOUTH, TAGUM CITY PhilGEPS Registration No. : 201808845861007742866 Tel./Fax No. : 216-1543 Registration Certificate : DTI	P.O. Number: 2021121063  2021101060E81C7 Date : Dec 27, 2021 Mode of Procurement : Shopping P.R. No. : 2021101060
Req. Office : PSWDO-BAHAY PAG-ASA	

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

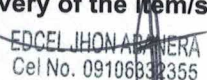

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		double sided cleaning wipe		
15	2.00 rolls	Food Cling Wrap Stretch Film Food Grade 12X300m	377.00	754.00
16	5.00 sets	Color Coated 3pcs Knife Set 3.5" parring knife, 6" santaku knife, 8" chef knife	510.00	2,550.00
17	2.00 pcs	Mixing Bowl Stainless 26cms	258.00	516.00
18	2.00 pcs	Soft Rubber Matting Flooring Gray or Black Color 1X60meters	1,498.00	2,996.00
		RED, GREEN		
19	4.00 sets	Multipurpose Large Puzzle Mat Plain 4pcsX60X60 color green/gray combination	618.00	2,472.00
20	25.00 pcs	Bath Towel Plain Brown	219.00	5,475.00
		BLUE, WHITE, GREEN		
21	36.00 pcs	Tumbler Drinking Bottle Plastic 500ml 250 ml, 300 ml	74.00	2,664.00
22	25.00 sets	Bed Sheet Sets 4 in 1 1pc filted, 1 flat sheet, 2pcs pillow case, plain brown color BLUE, GREEN, GREEN, CREAM, WHITE	748.00	18,700.00
23	36.00 pcs	Plain T-shirt for Adult Men Blue Color	148.00	5,328.00
Sub-Total :				41,455.00

For the use of Other Supplies & Materials for Bahay Pag-asa Residents 2021	GRAND TOTAL : P 93,123.00
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Conforme : _____ <div style="text-align: center;">  EDCEL JHON ARRIERA Cel No. 09106832355 _____ (Signature over printed name) _____ (Date) </div>	Very truly yours, <div style="text-align: center;">  JOEFREY C. MRA FUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor </div>
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DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : JL GRACE ENTERPRISES	P.O. Number: 2021121063
Address : PRK CASTRENCE, MAGUGPO SOUTH, TAGUM CITY	 2021101060E81C7
PhilGEPS Registration No. : 201808845861007742866	Date : Dec 27, 2021
Tel./Fax No. : 216-1543	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101060
Req. Office : PSWDO-BAHAY PAG-ASA	

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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		6pcs Small Size 15pcs Medium Size 15pcs Large Size 10's/PACK ROLL		
24	10.00 packs	Garbage Trash Bag Black L 50's	199.00	1,990.00

Remarks :
pls contact Bahay Pag-asa Staff#09177773219 for more details.

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
 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.

DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

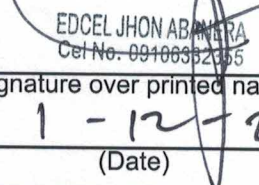
PLASTIC TRASH BAG

Sub-Total : 1,990.00

For the use of Other Supplies & Materials for Bahay Pag-asa Residents 2021	GRAND TOTAL :	₱ 93,123.00
Grand Total Amount in Words : NINETY-THREE THOUSAND ONE HUNDRED TWENTY-THREE AND XX / 100		

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Conforme :

 EDCEL JHON ABANERA
 Cel No. 09106952335

 (Signature over printed name)
 1 - 12 - 21

 (Date)

Very truly yours,

 JOEFREY C. M. AFUENTES, MPA
 Supervising Admin. Officer
 EDWIN I. JUBAHIB
 Governor


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. The suppliers shall supply products which are made of polyethylene (PE).

T-SHIRT OR POLO SHIRT

1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **1120210700** dated **December 06, 2021** under Quotation No. **20217561C** opened on **November 04, 2021**

Sub-Total : 0.00

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I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated here in **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : EDCEL JHON ABANER
 Cel No. 09106332385

 (Signature over printed name)

Very truly yours, JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

1-12-21

 (Date)

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DOMINGO C. DALIGDIG III