




PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte PhilGEPS Registration No. : 307498 Tel./Fax No. : 09171175353 Registration Certificate : DTI	P.O. Number: 2022030920  2022021044C7176 Date : Mar 11, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021044(Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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	30.00 pack	PRINTABLE MATTE STICKER PAPER 20's 20 sheets A4 size (210x297mm) strong adhesion 175 gsm	60.00	1,800.00
2	10.00 packs	GLOSSY PHOTO PAPER 50'S A4 size 210x297MM 210 GSM	69.00	690.00
3	15.00 PC	FOLDER TRANSPARENT WITH SLIDER, LONG white color	6.60	99.00
4	2.00 BOX	PENCIL LEAD PENCIL #2 box of 12	91.00	182.00
5	5.00 PC	HIGHLIGHTER PEN ASSORTED COLOR	42.00	210.00
6	10.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS	55.00	550.00
7	5.00 PC	WHITEBOARD MARKER BLACK broad	43.00	215.00
8	2.00 BOX	PAPER FASTENER ASSORTED, PLASTIC 8cm 50's	42.00	84.00
9	5.00 PC	MARKER PERMANENT BROAD - BLACK	35.00	175.00
Sub-Total :				4,005.00

FOR USE OF PRRMD-PROGRAM/ACTIVITIES IMPLEMENTATION FOR 1ST QUARTER	GRAND TOTAL : P 92,897.00
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Grand Total Amount in Words : **NINETY-TWO THOUSAND EIGHT HUNDRED NINETY-SEVEN 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 : _____

MARIA TERESA C. MACASANTOS
(Signature over printed name)

3/15/22
(Date)

By the Authority of the Governor.
Edwin I. Jubahib
EDWIN I. JUBAHIB
Governor

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


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.

GLOBERT M. GREGORIO



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

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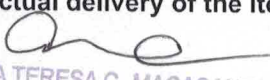
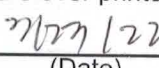
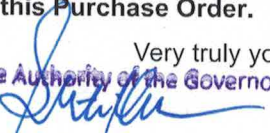
I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	5.00 BOX	PAPER CLIP, SMALL	26.00	130.00
11	5.00 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	44.00	220.00
12	5.00 PC	BINDER CLIP, BIG, BLACK	16.00	80.00
13	4.00 ROLL	TAPE SCOTCH 2" CLEAR TRANSPARENT	38.00	152.00
14	15.00 ROLL	TAPE SCOTCH 1" CLEAR TRANSPARENT	26.00	390.00
15	6.00 ROLL	TAPE DOUBLE SIDED 2"	60.00	360.00
16	15.00 ROLL	TAPE DOUBLE SIDED 1"	30.00	450.00
17	12.00 ROLL	TAPE MASKING 2"	72.00	864.00
18	15.00 ROLL	TAPE MASKING 24MM 1" WIDTH	37.00	555.00
19	1.00 PC	INSTANT GLUE, HEAVY DUTY	70.00	70.00
20	5.00 PCS	PLASTIC SPRING BINDER, 16MM	20.00	100.00
21	5.00 PCS	PLASTIC SPRING BINDER, 20MM	27.00	135.00
22	5.00 PCS	PLASTIC SPRING BINDER, 51MM	30.00	150.00
23	2.00 BOX	WIRE, STAPLE #35-5M	30.00	60.00
24	5.00 PC	BOOK RECORD 150 PAGES - SMALL W/ HARD BOUND	37.00	185.00
25	2.00 PACK	PUSH PIN	44.00	88.00
Sub-Total :				3,989.00

FOR USE OF PRRMD-PROGRAM/ACTIVITIES IMPLEMENTATION FOR 1ST QUARTER	GRAND TOTAL : ₱ 92,897.00
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Grand Total Amount in Words : **NINETY-TWO THOUSAND EIGHT HUNDRED NINETY-SEVEN AND XX / 100**

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Conforme :  _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor	_____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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Req. Office : Provincial Disaster Risk Reduction Management	

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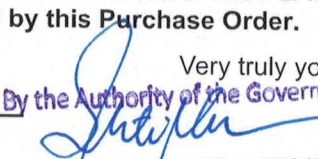
I.N.	Quantity/Unit	Item	Unit Cost	Amount
26	20.00 PC	BALLPEN GOOD QUALITY-BLACK	11.00	220.00
27	10.00 PC	SIGN PEN, BX-V5,0.5(BLACK)	105.00	1,050.00
28	30.00 PC	SIGN PEN 0.5, BLACK	44.00	1,320.00
29	12.00 PC	SIGN PEN 0.5, BLUE	44.00	528.00
30	2.00 PCS	CLIP BOARD W/ COVER LONG GOOD QUALITY	80.00	160.00
31	50.00 PC	NOTEBOOK 40 LEAVES	8.00	400.00
32	5.00 PCS	CERTIFICATE FRAME A4	150.00	750.00
33	20.00 REAM	BOND PAPER, LONG, SUB 20	382.00	7,640.00
34	12.00 PAD	STICKY NOTES 3X3 HIGH QUALITY	22.00	264.00
35	1.00 BOX	LAMINATING FILM (250 MIC. 3/8 65MM X 95MM) 100'S	115.00	115.00
36	12.00 PC	TAPE DUCT 2" HIGH QUALITY	84.00	1,008.00
37	1.00 BOX	BLADE CUTTER, BIG	198.00	198.00
38	2.00 PC	GLUE 250G HIGH QUALITY	170.00	340.00
39	10.00 PACKS	BATTERY AAA ADVANCE MAX 4'S 4'S in packs	350.00	3,500.00
Sub-Total :				17,493.00

FOR USE OF PRRMD-PROGRAM/ACTIVITIES IMPLEMENTATION FOR 1ST QUARTER	GRAND TOTAL : ₱ 92,897.00
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Grand Total Amount in Words : **NINETY-TWO THOUSAND EIGHT HUNDRED NINETY-SEVEN AND XX / 100**

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Conforme :  <u>MARIA TERESA C. MACASANTOS</u> (Signature over printed name) <u>3/21/22</u> (Date)	Very truly yours, By the Authority of the Governor:  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
	EDWIN I. JUBAHIB Governor

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PURCHASE ORDER

Supplier : JMK CONSUMER GOODS TRADING	P.O. Number: 2022030920
Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte	 2022021044C7176
PhilGEPS Registration No. : 307498 Tel./Fax No. : 09171175353 Registration Certificate : DTI	Date : Mar 11, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021044(Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
40	100.00 PACKS	BATTERY AA ADVANCE MAX 4'S 4'S IN PACK	345.00	34,500.00
41	5.00 PC	RECORD BOOK, 300 PAGES	120.00	600.00
42	1.00 RM	PAPER BOND (CANON LAID) SHORT, WHITE	740.00	740.00
43	3.00 CART	INK CARTRIDGE LASERJET PRINT #85A	4,900.00	14,700.00
44	3.00 PC	SCISSOR SIZE 15CM (6")	100.00	300.00
45	5.00 pcs	PENCIL ERASER WHITE DUSTLESS (HIGH QUALITY)	40.00	200.00
46	2.00 PCS	Wireless Mouse, (HIGH QUALITY) 2.4 GHz with USB Nano Receiver 1000 DPI Optical Tracking Battery Details: 1 x AA Smooth optical tracking: DPI (Min/Max): 1000± Nano receiver 1 Year Local Supplier Warranty	1,000.00	2,000.00
47	3.00 PCS	REFILL INK FOR SELF-INKING STAMPS COLOUR 7011 HIGH QUALITY	190.00	570.00
48	30.00 BOX	FACE MASK 3 PLY WITH EARLOOP WITH BOX 50'S EARLOOP FIBER GLASS FREE HYPOALLERGENIC EXCELLENT BREATH	190.00	5,700.00
Sub-Total :				59,310.00

FOR USE OF PRRMD-PROGRAM/ACTIVITIES IMPLEMENTATION FOR 1ST QUARTER	GRAND TOTAL : ₱ 92,897.00
Grand Total Amount in Words : NINETY-TWO THOUSAND EIGHT HUNDRED NINETY-SEVEN AND XX / 100	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		ABILITY ADAPTABLE NOSE BAR HIGH FILTRATION LIGHTWEIGHT 100% AUTHENTIC INDOPLAS MASKS 99% BFE MEDICAL GRADE 3 PLY WITH EARLOOP MEDICAL GRADE		
49	10.00 packs	Rubber Band 50g high quality High Strength Elastic Silicone	60.00	600.00
50	5.00 pcs	Mega Box Storage Box 95L High Quality	1,500.00	7,500.00

Remarks :
 NO PARTIAL DELIVERY ALLOWED
 NO EXTENSION OF DELIVERY

Green Procurement Terms and Conditions

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

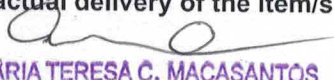
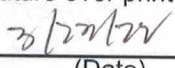


Sub-Total : 8,100.00

FOR USE OF PRMD-PROGRAM/ACTIVITIES IMPLEMENTATION FOR 1ST QUARTER	GRAND TOTAL : P 92,897.00
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Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte	 2022021044C7176
PhilGEPS Registration No. : 307498	Date : Mar 11, 2022
Tel./Fax No. : 09171175353	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022021044(Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320221023** dated **March 08, 2022** under Quotation No. **20221243C** opened on **March 03, 2022**

Sub-Total : 0.00

FOR USE OF PRRMD-PROGRAM/ACTIVITIES IMPLEMENTATION FOR 1ST QUARTER	GRAND TOTAL : ₱ 92,897.00
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