

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

PURCHASE ORDER

Supplier: MIRCOPY GENERAL MERCHANDISE

Address: ASUNCION DAVAO DEL NORTE

PhilGEPS Registration No. : 201002317771716960823

Tel./Fax No.: <u>09209458018</u> Registration Certificate: <u>DTI</u>

Req. Office: Provincial Governor's Office

P.O. Number: 2022010189



202111197109C4A

Date : **Jan 27, 2022**

Mode of Procurement : Shopping

P.R. No. : 2021111971

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PACKS	JUMBO GARBAGE BAG (100PCS/PACK)	575.00	17,250.00
2	100.00 Box	DISPOSABLE FACE MASK 3PLY	88.00	8,800.00
3	40.00 BOX	FACEMASK (KN95)	98.00	3,920.00
4	20.00 GALLON	SALCOHOL 70% ISOPROPHYL	750.00	15,000.00
5	30.00 PACKS	PREMIUM TISSUE PAPER (48ROLLS/PACK) 3PLY	395.00	11,850.00
6	50.00 PCS	DISINFECTANT SPRAY CRISP LINEN SCENT (510g, 18oz) BRANDED	630.00	31,500.00

Green Procurement Terms and Conditions

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

1. The suppliers shall supply products which are made of polyethylene (PE).

TOILET PAPER

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.

Sub-Total :

88,320.00

For official use of PGO for the 1st Quarter of 2022

GRAND TOTAL:

₱ 88,320.00

Grand Total Amount in Words:

EIGHTY-EIGHT THOUSAND THREE HUNDRED TWENTY 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 berein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

NOTE:

MA. ALMIRA C. TABISE (Signature over printed name)

Very truly yours,

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

EDWIN I. JUBAHIB Governor

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

Thursday, January 27, 2022

Page 1 of 2



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

PURCHASE ORDER

Supplier: MIRCOPY GENERAL MERCHANDISE Address: ASUNCION DAVAO DEL NORTE PhilGEPS Registration No. : 201002317771716960823 Date : **Jan 27, 2022** Tel./Fax No.: <u>09209458018</u> Mode of Procurement : Shopping Registration Certificate: P.R. No. : <u>2021111971</u> Req. Office: Provincial Governor's Office 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 Quantity/Unit Unit Cost Amount The award is based on Abstract No. 0120220186 dated January 26, 2022 under Quotation No. 20220047C opened on January 20, 2022

Sub-Total:

0.00

For official use of PGO for the 1st Quarter of 2022

GRAND TOTAL:

₱ 88,320.00

Grand Total Amount in Words:

EIGHTY-EIGHT THOUSAND THREE HUNDRED TWENTY 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:

(Signature over printed name)

Very truly yours,

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

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.

GLOBERT M. GREGORIO

Thursday, January 27, 2022