



PURCHASE ORDER

Supplier : **MIRCOPY GENERAL MERCHANDISE**

P.O. Number: **2022020320**

Address : **ASUNCION DAVAO DEL NORTE**



2022010260D18B2

PhilGEPS Registration No. : **201002317771716960823**

Tel./Fax No. : **09209458018**

Registration Certificate : **DTI**

Date : **Feb 11, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022010260(Regular Purchase)**

Req. Office : **PEEDO - DDN Blood Center**

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 : **PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG., (**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 BOTTLES	ALCOHOL, 70 % ISOPROPYL WITH MOISTURIZER & SCENTED, 500ml 50	110.00	5,500.00
2	10.00 GALLON	SOAKING SOLUTION	2,900.00	29,000.00
3	60.00 PACKS	DETERGENT POWDER, 100 GRAMS	42.00	2,520.00
4	50.00 BOXES	HAND SOAP, BIG, 20 GRAMS	59.00	2,950.00
5	15.00 BOXES	BLOOD LANCET, STAINLESS, 200'S	239.00	3,585.00
6	200.00 BOXES	GLASS SLIDE, CLEAR GLASS, GROUND EDGES, 1" X 3", 1MM - 1.2 MM (THICKNESS), 72'S	120.00	24,000.00
7	150.00 PACKS	COTTON BALLS, 300'S, HYPOALLERGENIC	120.00	18,000.00
8	50.00 BOXES	FACE MASK, 3PLY WITH EARLOOP, DISPOSABLE NON-WOVEN, 50'S	59.00	2,950.00
9	100.00 BOXES	FACE MASK, KN95, COLORED, 10'S ANTI-FOG, ANTI- DROPLETS, ANTI-DUST, ANTI BACTERIAL, EFFECTIVE FILTER MATERIAL, BENDABLE NOSE CLIP	60.00	6,000.00
10	100.00 PCS	INTERFOLDED PAPER TOWELS, 175 PULLS	280.00	28,000.00
11	25.00 BOTTLES	DISTILLED WATER, 6 LITERS	120.00	3,000.00
12	6.00 PACKS	YELLOW TIPS, 200 ul- 300 ul, 1000's	400.00	2,400.00
13	6.00 BOXES	WOODEN APPLICATOR STICKS, 1000's	340.00	2,040.00
			Sub-Total :	127,905.00

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	GRAND TOTAL :	₱ 161,145.00
Grand Total Amount in Words : ONE HUNDRED SIXTY-ONE THOUSAND ONE HUNDRED FORTY-FIVE 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 : MA ALMIRA C. TADISE
(Signature over printed name)
2-23-2022
(Date)

Very truly yours,
By the Authority of the Governor:
Gale Guadalupe G. Mortillero
GALE GUADALUPE 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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : <u>MIRCOPY GENERAL MERCHANDISE</u> Address : <u>ASUNCION DAVAO DEL NORTE</u> PhilGEPS Registration No. : <u>201002317771716960823</u> Tel./Fax No. : <u>09209458018</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2022020320  2022010260D18B2 Date : Feb 11, 2022 Mode of Procurement : <u>Shopping B</u> P.R. No. : <u>2022010260(Regular Purchase)</u>
Req. Office : PEEDO - DDN Blood Center	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG., (</u>	Delivery Term: 10 Calendar Days
---	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	20.00 TRAY	COLLECTING TUBE, RED TOP, GLASS, 5ML, 100'S	780.00	15,600.00
15	20.00 TRAY	COLLECTING TUBE, LAVANDER TOP, GLASS, 4ML, 100'S	780.00	15,600.00

Remarks :
TERMS & CONDITIONS:
 - SUPPLIER MUST BE WITH IN TAGUM CITY FOR EASY AND FAST TRANSACTION AND DELIVERY
 -DELIVERY MUST BE WITH IN 10-15 DAYS AFTER RECEIVED THE APPROVED PURCHASE ORDER.
 -SPECIFICATION AND CLARIFICATION REFER TO R.O.

Green Procurement Terms and Conditions

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.

The award is based on Abstract No. **0220220342** dated **February 10, 2022** under Quotation No. **20220321C** opened on **February 07, 2022**

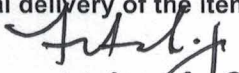
Sub-Total : 33,240.00

FOR USE OF PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY	GRAND TOTAL : ₱ 161,145.00
Grand Total Amount in Words : ONE HUNDRED SIXTY-ONE THOUSAND ONE HUNDRED FORTY-FIVE 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 :


MA. HUMPA C. TAOJIT
 (Signature over printed name)

Feb 23, 2022
 (Date)

By the Authority of the Governor,


GALE GUADALUPE 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.

DOMINGO C. DALIGDIG III