POYONG

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MIRCOPY GENERAL MERCHANDISE

P.O. No.: 2021062582

Date: June 23, 2021

Address : ASUNCION, DAVAO DEL NORTE

Mode of Procurement: Shopping

Tel / Fax #:

Registration Certificate

P.R. No. : _21052791

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery PGSO Warehouse

PhilGEPS Registration No. :

Date of Delivery: 12-15-202 payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	20 botts	Alcohol 70% Isoprophyl, 500ml - quality	110.00	2,200.00
4	3 pcs	Can openner	100.00	300.00
5	3 pcs	Carajay - Medium with 2 holders	700.00	2,100.00
11	3 units	Extension wire, with on & off switch, 10meters long	2,000.00	6,000.00
12	6 pcs	Ceramic knife, big	590.00	3,540.00
14	2 doz	Plates, breakable	750.00	1,500.00
16	10 pairs	Rubber boots, quality	490.00	4,900.00
18	3 doz	Spoon & fork - heavy duty, good quality	240.00	720.00
22	100 rolls	Waste bag, XL, PE black	68.00	6,800.00
23	12 pcs	Glass candle (5 to 7 inches tall w/ design, prayer candle	120.00	1,440.00
24	12 pcs	Table cloth - 1.5meter X 1.5 meter square, checkered	300.00	3,600.00
27	100 pcs	Detergent soap, powder, 500gms, branded	39.00	3,900.00
28	3 pcs	Mop handle, steel withn plastic head	495.00	1,485.00

For the use of LPRRC maintenance.

SUB TOTAL :P

38,485.00

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:

By the Authority of the Governor

Very truly yours,

JOEFREY CON RAFUENTES, MPA Supervising Admin. Officer

EDWIN I. JUBAHIB Governor

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

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

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P.O. No.: 2021062582

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P.R. No. : _21052791

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: 12-15-2021 Payment Term : ON ACCOUNT Quantity/Unit

Unit Cost

Amount

Item No. 31

20 packs

Toilet tissue, 250 twin ply sheets, 12 rolls per pack

Description

106.00

2,120.00

- 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.

PLASTIC TRASH BAG

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

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.

For the use of LPRRC maintenance.

SUB TOTAL

2,120.00

GRAND TOTAL : P

40,605.00

Grand Total Amount in Words :

FORTY THOUSAND SIX HUNDRED FIVE and 0/100

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:

Very truly yours,

MA. AMIRA (C. MABISE

By the Authority of the Governor

IIRAFUENTES, MPA

Supervising Admin. Officer

EDWIN I. JUBAHIB Governor

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Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MIRCOPY GENERAL MERCHANDISE

Address : <u>ASUNCION, DAVAO DEL NORTE</u>

Tel / Fax #:

Registration Certificate :

P.O. No.: 2021062582

Date: <u>June 23, 2021</u>

Mode of Procurement: Shopping

P.R. No. : _21052791

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery PGSO Warehouse

PhilGEPS Registration No. :

Date of Delivery: 215-202 Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Quantity/Unit

Description

Unit Cost

Amount

The award is based on Abstract No. 0620212447 dated June 08, 2021 under Quotation No. C20212456 opened on June 03, 2021

For the use of LPRRC maintenance.

SUB TOTAL

Very truly yours,

GRAND TOTAL :P

40,605.00

Grand Total Amount in Words :

FORTY THOUSAND SIX HUNDRED FIVE and 0/100

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:

TABIJE By the Authority of the Governor

EDWIN I. JUBAHIB Governor

printed name)

JOEFREY COMPAFUENTES, MPA Supervising Admin. Officer

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