

republic of the Philibblues Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : RBNSONS Corporation

Address : Door 1, Basuil Bldg, McArthur Highway, Saypon, Toril, Davao

City, Philippines

PhilGEPS Registration No. : 20150212584329080335

Tel./Fax No. : (82) 295 7064/09189285373

Registration Certificate: SEC

Req. Office: PEEDO - DDN Hospital (IGCS Zone)

P.O. Number: 2021110582



Date : Nov 17, 2021

Mode of Procurement : Shopping

P.R. No. : <u>2021090390</u>

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

Date of Delivery:

12-9-2021

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
8	20.00 gal	Toilet Bowl Cleaner 4 Itrs/ gal	310.00	6,200.00
12	50.00 bot	3 KINGS Liquid Detergent 1 Ltr/ bot	120.00	6,000.00
13	60.00 gal	3 KINGS Liquid Bleach 4 Itrs/ gal	135.00	8,100.00
		PUROX		*

Green Procurement Terms and Conditions

Sub-Total:

20,300.00

For the used of Davao Del Norte Hospital, IGACOS Zone

GRAND TOTAL:

₱ 20,300.00

Grand Total Amount in Words:

TWENTY THOUSAND THREE HUNDRED 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:

GALE GL ALUPE G. MORTILLERO, MSLRG, MHRM Provincial Administrator (Administration) Assistar

EDWIN I. JUBAHIB Governor

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



republic of the Philibblues Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : RBNSONS Corporation

Address : Door 1, Basuil Bldg, McArthur Highway, Saypon, Toril, Davao City, Philippines

PhilGEPS Registration No. : 20150212584329080335

Tel./Fax No. : (82) 295 7064/09189285373

Registration Certificate: SEC

Req. Office: PEEDO - DDN Hospital (IGCS Zone)

P.O. Number: 2021110582

Date : Nov 17, 2021

Unit Cost

Mode of Procurement : Shopping

P.R. No.: 2021090390

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

Item

12-9-202 Date of Delivery: Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse

Amount

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
- 2. The supplier shall supply products with adequate instructions for proper use and disposal.

DETERGENT POWDER

Quantity/Unit

I.N.

- 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.
- 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.

LIQUID HAND SOAP

- 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. Purchase in sachets shall not be allowed.
- 3. The supplier shall supply products with adequate instructions for proper use and disposal.

PLASTIC TRASH BAG

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

The award is based on Abstract No. 1020210287 dated October 26, 2021 under Quotation No. 20217243C opened on October 21, 2021

Sub-Total:

0.00

For the used of Davao Del Norte Hospital, IGACOS Zone

GRAND TOTAL:

₱ 20,300.00

Grand Total Amount in Words:

TWENTY THOUSAND THREE HUNDRED AND XX / 100

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Conforme:

NERLUM AGAIN (Signature over printed name)

Yery truly yours, By the Authority

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Provinci dministrator (Administration) **EDWIN I. JUBAHIB** Governor

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GLOBERT M. GREGORIO