



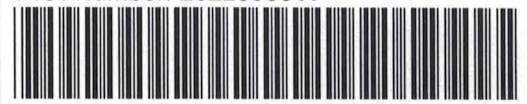
Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **VEE SAM ENTERPRISE**

P.O. Number: **2022030811**

Address : **Blk. 2 Lot 12 Paraiso Subd., Visayan Village, Tagum City**



2022010446AE419

PhilGEPS Registration No. : **2014071073981434690867**
 Tel./Fax No. : **09988666562**
 Registration Certificate : **DTI**

Date : **Mar 03, 2022**
 Mode of Procurement : **Shopping B**
 P.R. No. : **2022010446(Regular Purchase)**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : 3-25-2022 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 packs	STAINLESS STEEL SPOON & FORK KITCHEN HOUSEHOLD 1x12's pack	120.00	240.00
2	12.00 packs	MICROFIBER FACE TOWEL HIGH QUALITY 50cm x 30cm 1x12's/pack (Assorted color)	140.00	1,680.00
3	1.00 Gallon	RUGBY (BRANDED) 1 GALLON	720.00	720.00
4	50.00 Pcs	COLOGNE 25ml	23.00	1,150.00
5	3.00 packs	MENS BRIEF ADULT MEDIUM SIZE 1x12's pack	350.00	1,050.00
6	1.00 pack	MENS BRIEF ADULT SMALL SIZE 1x12's pack	350.00	350.00
7	1.00 pack	MENS BRIEF ADULT LARGE SIZE 1x12's pack	350.00	350.00
8	2.00 KLS	CHLORINE GRANULES 1KL	160.00	320.00
9	4.00 Boxes	GERMICIDAL COOLNEST BATH SOAP 90gx1x48's	1,500.00	6,000.00
10	5.00 Packs	BABY POWDER 25g (Assorted) 1x12's pack	250.00	1,250.00
11	5.00 set	TAWAS POWDER WITH PERFUME 50g 1setx10's	250.00	1,250.00
12	12.00 pcs	WALIS TINGTING	50.00	600.00
13	24.00 pcs	OUTDOOR STRETCHABLE CASUAL JOGGING PANTS FOR MEN ADULT SIZE LARGE - 20pcs MEDIUM - 4pcs	120.00	2,880.00
14	1.00 pack	ANTIBAC LAUNDRY FABRIC CONDITIONER 2.3L +350ml Refill	450.00	450.00
			Sub-Total :	17,840.00

For the use of Bahay PAG-asa Residents and Staffs

GRAND TOTAL : **₱ 51,850.00**

Grand Total Amount in Words : **FIFTY-ONE THOUSAND EIGHT HUNDRED FIFTY 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 Natividad
 (Signature over printed name)

Very truly yours,

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN T. JUBANIS
 Governor

03/16/2022
 (Date)

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 : **VEE SAM ENTERPRISE**

Address : **Blk. 2 Lot 12 Paraiso Subd., Visayan Village, Tagum City**

PhilGEPS Registration No. : **2014071073981434690867**

Tel./Fax No. : **09988666562**

Registration Certificate : **DTI**

P.O. Number: **2022030811**



2022010446AE419

Date : **Mar 03, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022010446(Regular Purchase)**

Req. Office : **Provincial Governor's Office**

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Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	12.00 pack	SEQUINS CUP 8MM - 50grms/pack (ASSORTED) *Red *Blue *Gold *Yellow *Silver *Green	50.00	600.00
16	12.00 pack	HOLOGRAM SPANGLE 20MM - 50grms/pack (ASSORTED) *RED *BLUE *GREEN *YELLOW *GOLD *SILVER	50.00	600.00
17	100.00 dozen	SHAMPOO TRIPLE SACHET ANTI-DANDRUFF 15mlx12's	75.00	7,500.00
18	36.00 pairs	SLIPPERS FOR MEN ADULT (Color Brown) 40 - 3 pairs 41 - 3 pairs 42 - 10 pairs 43 - 14 pairs 44 - 3 pairs 45 - 3 pairs	120.00	4,320.00

Sub-Total : 13,470.00

For the use of Bahay PAG-asa Residents and Staffs

GRAND TOTAL : **₱ 51,850.00**

Grand Total Amount in Words : **FIFTY-ONE THOUSAND EIGHT HUNDRED FIFTY AND XX / 100**

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Conforme :

 (Signature over printed name)

 (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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Government Center, Mankilam, Tagum City

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. 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).

T-SHIRT OR POLO SHIRT
 1. There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **0320220903** dated **March 01, 2022** under Quotation No. **20221088C** opened on **February 24, 2022**

Sub-Total : 0.00

For the use of Bahay PAg-asa Residents and Staffs	GRAND TOTAL : P 51,850.00
Grand Total Amount in Words : FIFTY-ONE THOUSAND EIGHT HUNDRED FIFTY AND XX / 100	

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Conforme : _____
 (Signature over printed name)

Very truly yours, **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

_____ **03/16/22**
 (Date)

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DOMINGO C. DALIGDIG III