

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

Date of Delivery:

Req. Office: Provincial Governor's Office

P.O. Number: 2022030811

Date: Mar 03, 2022

Mode of Procurement : Shopping B

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

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: 3-25-2022 Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

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

GRAND TOTAL: ₱ 51,850.00 For the use of Bahay PAg-asa Residents and Staffs FIFTY-ONE THOUSAND EIGHT HUNDRED FIFTY AND XX / 100 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) By the Alphority of the Governor: days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

Nantrez (Signature over printed name) 12022

(Date)

Very truly yours,

Sub-Total:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Parini Aministrum (Aministrum) 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.

DOMINGO C. DALIGDIG III

17,840.00



Province of Davao del Norte Government Center, Mankilam, Tagum City

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PhilGEPS Registration No. : 2014071073981434690867

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Req. Office: Provincial Governor's Office

P.O. Number: 2022030811

Date: Mar 03, 2022

Mode of Procurement : Shopping B

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

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse Unit Cost Amount I.N. Quantity/Unit Item SEQUINS CUP 8MM - 50grms/pack (ASSORTED) 50.00 600.00 15 12.00 pack *Red *Blue *Gold *Yellow

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

*Silver *Green 50.00 600.00 12.00 pack HOLOGRAM SPANGLE 20MM - 50grms/pack 16 (ASSORTED) *RED *BLUE *GREEN *YELLOW *GOLD *SILVER 75.00 7,500.00 100.00 dozen SHAMPOO TRIPLE SACHET ANTI-DANDRUFF 17 15mlx12's SLIPPERS FOR MEN ADULT (Color Brown) 120.00 4,320.00 18 36.00 pairs 40 - 3 pairs

Sub-Total:

13.470.00

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

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Conforme:

(Signature ov er printed name)

41 - 3 pairs 42 - 10 pairs 43 - 14 pairs 44 - 3 pairs 45 - 3 pairs

Very truly yours,

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

Governor

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DOMINGO C. DALIGDIG III



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Req. Office: Provincial Governor's Office

P.O. Number: 2022030811



2022010446AE419

Date: Mar 03, 2022

Mode of Procurement : Shopping B

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

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

Date of Delivery : 3-2S-2022 Place of Delivery : **PGSO Warehouse**

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	2.00 units	GROCERY TRAY 5 LAYERS ORGANIZER MANUFACTURER WITH RUBBER STOPPER - HEAVY DUTY (BRANDED) COLOR - WHITE OR BLACK	2,000.00	4,000.00
20	24.00 packs	HARD & SHINY HAIR WAX 12'S/pack	70.00	1,680.00
21	4.00 set	12-pcs OPALWARE PLATE SET - COLOR WHITE *4 Dinner Plates *4 Salad Plates *4 Bowls	1,500.00	6,000.00
22	5.00 packs	POCKET SIZE TRAVEL PLASTIC COMB (Color Brown) 12's/pack	200.00	1,000.00
23	72.00 packs	COTTON BUDS 100'S STRIPS/pack	35.00	2,520.00
24	36.00 set	TOOTHPASTE MAX CAV PROTECT 132g (2in1)	140.00	5,040.00
25	4.00 boxes	AUTHENTIC ADULT TRAVEL TOOTHBRUSH 24'S/box	30.00	120.00
26	6.00 dozen	PERFUME BODY LOTION 50ml (ASSORTED) 12'S/dozen	30.00	180.00

Payment Term : ON ACCOUNT

Remarks:

For any inquiries please coordinate/contact to Ms. Mary Jane D. Pilapil thru mobile no. 0977-191-1604.

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

Sub-Total :

20,540.00

For the use of Bahay PAg-asa Residents and Staffs GRAND TOTAL: \$\bigsep\$ 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:

(Signature over printed name)

(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincia Malministras (Administration)

Governor

NOTE:

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DOMINGO C. DALIGDIG III



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Place of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N. Quantity/Unit

Itom

Unit Cost

Sub Total .

Amount

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	3	GRAND TOTAL:	₱ 51,850.00
Grand Total Amount in Words : FIFTY-ONE THOU	JSAND EIGHT HUNDRED FIFTY	AND XX / 100	
In case of failure to make the full delivery for every day of delay shall be imposed.	within the time specified abov	e, a penalty of one-tenth	(1/10) of one percent
I hereby conform that NOTICE TO DEL days before the actual delivery of the item/s c	LIVER shall be served to the F covered by this Purchase Ord	PLACE OF DELIVERY SE er.	ated herein three (3)
Conforme : (Signature over printed name		Very truly yours, GALE GUADALOPE G. MORTILLERO, MSLRG, MHRN Assistant Provincial Administrator (Administration EDWIN I. JUBAHIB	
			ernor
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DOMINGO C. DALIGDIG III

Treasurer supported by this form to be attached to the voucher.

0.00