

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

PURCHASE ORDER

Supplier: BRIDGES ENTERPRISES

Address : Prk Orchids, Domingo Village., Magugpo Poblacion, Tagum City

PhilGEPS Registration No. : 2015071408062038683863

Tel./Fax No. : 09177708509 Registration Certificate : DTI

Req. Office: Provincial Governor's Office

P.O. Number: 2023051793

O2023051793F7602BEB2

Date: May 30, 2023 P.R. No.: 2023042341

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	60.00 PCS	DISINFECTANT SPRAY CRISP LINEN SCENT (510g, 18oz) BRANDED LYSOL	550.00	33,000.00
2	80.00 GALLON	ISISOPROPYL 70% ALCOHOL GALLON (BRANDED) GREEN CROSS	550.00	44,000.00
3	50.00 PACKS	PREMIUM TISSUE PAPER (48ROLLS/PACK) 3PLY FEMME	480.00	24,000.00
4	40.00 PACKS	JUMBO GARBAGE BAG (100PCS/PACK)	380.00	15,200.00
5	500.00 PCS	PLASTIC GARBAGE BIG SIZE USED FOR GARBAGE BIG CAN XXL SIZE/GOOD FOR 240L SIZE	10.00	5,000.00
6	10.00 BOX	DISPOSABLE BLUE GLOVES (100PCS/BOX)	220.00	2,200.00
7	25,00 PCS	HARD BROOM (SILHIG TUKOG)	40.00	1,000.00
8	25.00 PCS	SOFT BROOM (SILHIG LANOT)	40.00	1,000.00
9	20.00 PACKS	DETERGENT POWDER 6KGS/PACK SURF	650.00	13,000.00
10	15.00 GALLON	ISFABRIC CONDITIONER (BRANDED) DOWNY	550.00	8,250.00
11	20.00 LTRS	DISHWASHING LIQUID 1LTR JOY	280.00	5,600.00

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:

NOTE:

(Signature over printed name)

By the Authority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB Governor

JUN 07 2023 (Date) ENGR. JOSIE JEAMR. RABANDZ, CE, MPA, Enp Provincial Administrator

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.

GLOBERT M. GREGORIO



Province of Davag del Norte

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

PURCHASE ORDER

Supplier: BRIDGES ENTERPRISES

Address : Prk Orchids, Domingo Village., Magugpo Poblacion, Tagum City

PhilGEPS Registration No. : 2015071408062038683863

Tel./Fax No. : 09177708509 Registration Certificate : DTI

Req. Office: Provincial Governor's Office

P.O. Number: 2023051793

O2023051793F7602BEB2

Date: May 30, 2023 P.R. No.: 2023042341

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery : _

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	20.00 BOT	TOILET BOWL CLEANER (BRANDED)	220.00	4,400.00
13	30.00 PCS	BATHROOM DEODORIZER ALBATROSS	85.00	2,550.00
14	20.00 BOT	ANTIBACTERIAL FLOOR CLEANER (1L/BOTTLE) DOMEX	220.00	4,400.00
15	50.00 PCS	MULTI-INSECT KILLER ODORLESS 500ML BAYGON	350.00	17,500.00
16	20.00 PCS	RECTANGLE WHITE TRAY FOR KITCHEN	290.00	5,800.00
17	10.00 PCS	TOILET BRUSH	200.00	2,000.00
18	5.00 PCS	MOP HEAD 360 DEGREE ROTATING MOP HEAD MICROFIBER SPINNING FLOOR CLOTH	180.00	900.00
19	5.00 PCS	MOP HANDLE ROTATE MOP BAR STAINLESS STEEL STICK DRAG HEAD	280.00	1,400.00
20	20.00 GALLONSGLASS CLEANER SPRAY 500ML		150.00	3,000.00
21	20.00 GALLONSLIQUID HAND SOAP ANTIBACTERIAL (BRANDED)		250.00	5,000.00
22	40.00 PACKS	CLEANING WIPES BAMBOO	225.00	9,000.00
23	15.00 GALLON	SCHLOROX/BLEACH	185.00	2,775.00
24	10.00 SETS	SPOON AND FORK SET PREMIUM QUALITY	350.00	3,500.00

For the use of Provincial Governors Office/Tahanan CY 2023

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,

By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp Provincial Administrator 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.

GLOBERT M. GREGORIO



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

PURCHASE ORDER Supplier: BRIDGES ENTERPRISES P.O. Number: 2023051793 Address : Prk Orchids, Domingo Village., Magugpo Poblacion, Tagum City O2023051793F7602BEB2 PhilGEPS Registration No. : 2015071408062038683863 Date: May 30, 2023 Tel./Fax No.: 09177708509 P.R. No. : 2023042341 Registration Certificate: DTI Procurement mode: Shopping B (Regular Req. Office: Provincial Governor's Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount STAINLESS (12PCS/SET) 25 50.00 PCS DISHWASHING PASTE W/ SPONGE 185.00 9,250.00 26 20.00 PCS FURNITURE POLISH (BRANDED) 250G 380.00 7,600.00 Green Procurement Terms and Conditions

DETERGENT POWDER

- 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

- 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.
- 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.
- Purchase in sachets shall not be allowed.
- 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).

In case of fai for every day of delay	lure to make the full delivery within y shall be imposed.	the time specified above, a penalty	of one-tenth (1/10) of one percent
I hereby con days before the act	nform that NOTICE TO DELIVER sual delivery of the item/s covered	shall be served to the PLACE OF	DELIVERY stated herein three (3)
Conforme :	Myna Bostaner	Very truly yours,	
	(Signature over printed name)	By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
	(Date)	ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp	IN CONC.

GLOBERT M. GREGORIO

Tuesday, May 30, 2023



Republic of the Philippines

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

PURCHASE ORDER

Supplier: BRIDGES ENTERPRISES P.O. Number: 2023051793 Address : Prk Orchids, Domingo Village., Magugpo Poblacion, Tagum City PhilGEPS Registration No. : 2015071408062038683863 May 30, 2023 Tel./Fax No.: 09177708509 P.R. No.: 2023042341 Registration Certificate: DTI Procurement mode: Shopping B (Regular Req. Office: Provincial Governor's Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGSO Warehouse I.N.

Unit Cost

Amount

Quantity/Unit TOILETS AND URINALS

The nominal full flush volume shall not exceed 6.0 1/flush (for urinals 2.0 1/flush).

2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 1/flush.

The supplier shall supply products which are packaged in materials that should be recyclable.

Item

The award is based on Abstract No. 0520231563 created on May 16, 2023 under Quotation No. C20232046 opened on May 11, 2023

For the use of Provincial Governors Office/Tahanan CY 2023 Grand Total Amount in Words: TWO HUNDRED THIRTY-ONE THOUSAND THREE GRAND TOTAL: P 231,325.00 HUNDRED TWENTY-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: Very truly yours, By the Authority of the Governor: (Signature over printed name **EDWIN I. JUBAHIB** Governor IOZ, CE, MPA, EnP ENGR. JOSIE JEAN R. RABI Provincial Administrator 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