



PURCHASE ORDER

Supplier : Madayaw Travels & Trade Services Co.

Address : Stall # 16, PCIBJT Panabo National Highway, Panabo City

PhilGEPS Registration No. : 49854

Tel./Fax No. : 0842169368

Registration Certificate : SEC

Req. Office : PADO-EWDD

P.O. Number: 2023030915



O20230309158E278C644

Date : Mar 28, 2023

P.R. No. : 2023020871

Procurement mode: Shopping B (Regular Purchase)

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 BOX	CLIP - PAPER (SMALL SIZE, VINYL COATED) MGK	50.00	250.00
2	5.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED) MGK	60.00	300.00
3	30.00 BOT	ALCOHOL - 70% ISOPROPHYL (250ML) GREEN CROSS	70.00	2,100.00
4	25.00 PC	FOLDER - EXPANDABLE, 8.5" X 13", LONG, RED KRAFT	35.00	875.00
5	10.00 REAM	PAPER - BOND (8.5"X13") LONG SIZE (SUB.20) PAPER ONE	270.00	2,700.00
6	10.00 REAM	PAPER - BOND (8.5"X11") SHORT SIZE (SUB.16) PAPER ONE	250.00	2,500.00
7	10.00 REAM	PAPER - BOND (8.5"X11") SHORT SIZE (SUB.20) PAPER ONE	250.00	2,500.00
8	50.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE SANICARE	20.00	1,000.00
9	50.00 PICE	CERTIFICATE HOLDER (PLASTIC) VECO	60.00	3,000.00
10	100.00 PC	MEDALS WITH DAVNOR LOGO PERSONALIZED	180.00	18,000.00

FOR USE OF PADO-EWDD

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 :

MELISSA S. APRILIA
(Signature over printed name)

07/10/2023
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

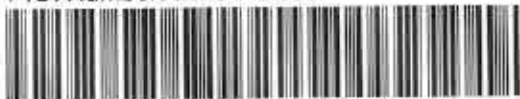
EDWIN I. JUBAHIB
Governor

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



PURCHASE ORDER

Supplier : Madayaw Travels & Trade Services Co.	P.O. Number: 2023030915
Address : Stall # 16, PCIBJT Panabo National Highway, Panabo City	 O20230309158E278C644
PhilGEPS Registration No. : 49854	Date : Mar 28, 2023
Tel./Fax No. : 0842169368	P.R. No. : 2023020871
Registration Certificate : SEC	Procurement mode: Shopping B (Regular Purchase)
Req. Office : PADO-EWDD	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	1.00 PC	EARPHONES LENOVO	250.00	250.00
12	5.00 PC	DETERGENT SOAP - DISHWASHING PASTE, ANTI-BACTERIAL, 400MG SMART	90.00	450.00
13	10.00 PACK	BLACK GARBAGE BAG M-SIZE 10PCS/PACK CHEERS	130.00	1,300.00
14	1.00 UNIT	PRINTER THAT USES INK # 003 EPSON	10,000.00	10,000.00
15	100.00 PC	CERTIFICATE HOLDER SHORT SIZE VECO	60.00	6,000.00

Remarks :
REFER TO RO.

Green Procurement Terms and Conditions

TOILET PAPER

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.

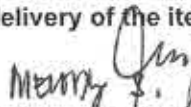
The award is based on Abstract No. **0320230692** created on **March 10, 2023** under Quotation No. **C20230666** opened on **March 02, 2023**

FOR USE OF PADO-EWDD	
Grand Total Amount in Words : FIFTY-ONE THOUSAND TWO HUNDRED TWENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 51,225.00

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.

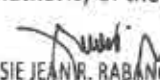
Conforme :


Merry J. ABERILLA
(Signature over printed name)
07/10/2023
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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GLOBERT M. GREGORIO