




PURCHASE ORDER

| | |
|---|---|
| Supplier : MIRCOPY ENTERPRISE OPC Address : CABANTIAN DAVAO CITY PhilGEPS Registration No. : 202208309763715187818 Tel./Fax No. : 09209458018 Registration Certificate : SEC | P.O. Number: 2023051591  0202305159180018801C Date : May 12, 2023 P.R. No. : 2023021520 Procurement mode: Shopping B (Regular Purchase) |
| Req. Office : PADO-DNIPC | |

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

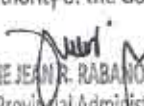
| | |
|--|--|
| Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse | Delivery Term: 20 Calendar Days |
|--|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| 1 | 2.00 box | tie box tie box | 100.00 | 200.00 |
| 2 | 1.00 pc | pail medium size | 400.00 | 400.00 |
| 3 | 2.00 pc | basin medium size | 120.00 | 240.00 |
| 4 | 2.00 box | ice chest big size | 350.00 | 700.00 |
| 5 | 4.00 Gallon | dishwashing liquid 1 Gallon | 590.00 | 2,360.00 |
| 6 | 5.00 rm | Cellophane white sando bag xl 500pcs/rm 100's | 1,000.00 | 5,000.00 |
| 7 | 5.00 rm | cellophane white sando bag large 10 pks/1rm | 850.00 | 4,250.00 |
| 8 | 5.00 rm | cellophane white sando bag small 10pks/1rm | 1,000.00 | 5,000.00 |
| 9 | 50.00 rm | cellophane smoke/smooth 10 pks/1rm | 150.00 | 7,500.00 |
| 10 | 25.00 rm | cellophane vacuum 20x30 -100's | 600.00 | 15,000.00 |

for the use of PADO-DNIPC staff

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.

ALEJANDRO R. OMILA JR.



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|------|---------------|--|-----------|----------|
| 11 | 1.00 m | wire extension wire (10m) | 850.00 | 850.00 |
| 12 | 10.00 box | mask face mask (box) | 65.00 | 650.00 |
| 13 | 1.00 pc | Cut Bag Sealer J-CBS-M | 2,500.00 | 2,500.00 |
| 14 | 25.00 pc | Bread Tape Bread Tape (Red) | 60.00 | 1,500.00 |
| 15 | 1.00 pc | Mop Heavy Duty bucket | 1,250.00 | 1,250.00 |
| 16 | 50.00 kl | Notion Bag plastic w/hole clear size: (14+8")x20" | 100.00 | 5,000.00 |
| 17 | 1.00 pc | drawer mega box w/lock and 2 layer (40x37x75) | 1,950.00 | 1,950.00 |

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

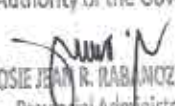
1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

DETERGENT POWDER

| | |
|--|--|
| for the use of PADO-DNIPC staff | |
|--|--|

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| _____ (Date) |  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator | |

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ALEJANDRO R. OMILA JR.



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|------|---------------|------|-----------|--------|

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

The award is based on Abstract No. **0420231407** created on **April 28, 2023** under Quotation No. **C20231825** opened on **April 27, 2023**

| | |
|---|----------------------------------|
| for the use of PADO-DNIPC staff | |
| Grand Total Amount in Words : FIFTY-FOUR THOUSAND THREE HUNDRED FIFTY AND XX / 100 | GRAND TOTAL : ₱ 54,350.00 |

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(Date)

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By the Authority of the Governor:
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Governor

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Provincial Administrator

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