




PURCHASE ORDER

Supplier : MIRCOPY ENTERPRISE OPC Address : CABANTIAN DAVAO CITY PhilGEPS Registration No. : 202208309763715187818 Tel./Fax No. : 09209458018 Registration Certificate : SEC	P.O. Number: 2023072390  O2023072390576391581 Date : Jul 06, 2023 P.R. No. : 2023053329 Procurement mode: IRR Section 52.1b
Req. Office : Provincial General Services Office	

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: 15 Calendar Days
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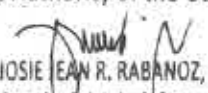
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	BAG - BACKPACK HEAVY DUTY	3,000.00	3,000.00
2	5.00 PC	BOOK - RECORD, JUNIOR SIZE, 500 PAGES, HARD BOUND	390.00	1,950.00
3	5.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE	240.00	1,200.00
4	5.00 PC	BROOMSTICK	40.00	200.00
5	5.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER	690.00	3,450.00
6	10.00 PC	CLIP - BINDER 2"	12.00	120.00
7	5.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED)	49.00	245.00
8	10.00 PC	DEODORIZER - TOILET 100G	78.00	780.00
9	10.00 PC	DEODORIZER - TOILET DEODORIZER CAKE, 50GRAMS	60.00	600.00
10	10.00 PACK	DETERGENT SOAP - POWDER, 1KL	140.00	1,400.00
11	10.00 CAN	DISHWASHING PASTE - 200 GRAMS	49.00	490.00
12	5.00 PC	DISPENSER - FOR TAPE, HEAVY DUTY	340.00	1,700.00
13	20.00 PC	ENVELOPE - BROWN (8.5" X 11") - SHORT SIZE	10.00	200.00
14	3.00 PC	EXTENSION WIRE - 3GANG, 5M	490.00	1,470.00
15	50.00 SACHET	FABRIC CONDITIONER - 30ML	10.00	500.00

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of COMMISSION ON AUDIT

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 : MA. AMIRALE. TABORA (Signature over printed name) Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor

7-24-2023 (Date) 
ENGR. JOSIE EAN R. RABANOZ, MPA, EnP
Provincial Administrator

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 : MIRCOPY ENTERPRISE OPC Address : CABANTIAN DAVAO CITY	P.O. Number: 2023072390 
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Address : CABANTIAN DAVAO CITY	
PhilGEPS Registration No. : 202208309763715187818	O2023072390576391581
Tel./Fax No. : 09209458018	Date : Jul 06, 2023
Registration Certificate : SEC	P.R. No. : 2023053329
Req. Office : Provincial General Services Office	Procurement mode: IRR Section 52.1b

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
31	5.00 PACK	POLYETHELENE BAG - EXTRA LARGE, 100'S (SANDO), ASSORTED COLOR	290.00	1,450.00
32	5.00 BUNDLE	POLYETHELENE BAG - GREEN, LARGE 26 X 32, 10'S PACK OF 5 ROLLS	290.00	1,450.00
33	10.00 PACK	POST IT - 3" X 4", YELLOW	69.00	690.00
34	10.00 PAD	POST IT - WITH PRINT "PLEASE SIGN HERE"	72.00	720.00
35	5.00 PC	RULER - PLASTIC 24"	64.00	320.00
36	2.00 PC	SHARPENER - TWO HOLE, HEAVY DUTY	325.00	650.00
37	5.00 BOT	SPRAY - MOSQUITO SPRAY, 500ML	495.00	2,475.00
38	8.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	340.00	2,720.00
39	50.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE	23.00	1,150.00

Remarks :
15 CALENDAR DAYS

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

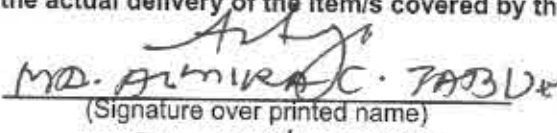

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

DETERGENT POWDER

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of COMMISSION ON AUDIT
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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 :  EDWIN I. JUBAHIB (Signature over printed name)	Very truly yours, By the Authority of the Governor  ENGR. JOSE JEAN R. RABANOZ, MPA, Enr. Provincial Administrator	EDWIN I. JUBAHIB Governor
7-24-2023 (Date)		

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GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

MULTICOPY PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

PLASTIC TRASH BAG

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

RECORD BOOKS

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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. **0620232128** created on **June 20, 2023** under Quotation No. **C20232825** opened on **June 15, 2023**

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of COMMISSION ON AUDIT	
Grand Total Amount in Words : FIFTY-FIVE THOUSAND THREE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 55,350.00

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Conforme : MA AMIRAC TABULU
(Signature over printed name)
7-24-2023
(Date)

Very truly yours,
By the Authority of the Governor:
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnI
Provincial Administrator
EDWIN I. JUBAHIB
Governor

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