




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

PURCHASE ORDER

Supplier : <u>MIRCOPY ENTERPRISE OPC</u> Address : <u>CABANTIAN DAVAO CITY</u> PhilGEPS Registration No. : <u>202208309763715187818</u> Tel./Fax No. : <u>09209458018</u> Registration Certificate : <u>SEC</u>	P.O. Number: 2023114721  O20231147210FEA81E9C Date : Nov 23, 2023 P.R. No. : 2023106561 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : PEEDO - DDN LPRRC	

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

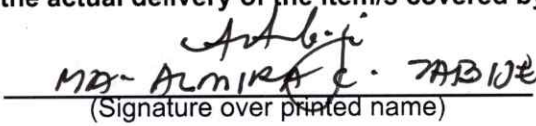
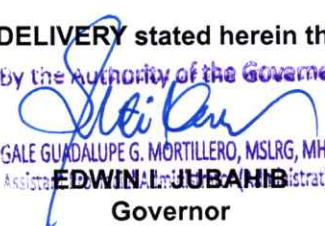
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 doz	Spoon, heavy duty	280.00	840.00
2	3.00 doz	Fork, heavy duty	280.00	840.00
3	30.00 pcs	Sponge	30.00	900.00
4	30.00 pcs	Steel wool	30.00	900.00
5	15.00 pcs	Soft Broom	140.00	2,100.00
6	20.00 pcs	Broom Stick (tingting)	45.00	900.00
7	1.00 set	Burner-type rice cooker • Capacity: 23 liters rice capacity • Min rice volume: 10kg; Max rice volume: 15kg • Aluminum Inner Pot, Easy Clean Design, Fast Cooking, Non-stick Coating, Stainless Steel Cover	9,500.00	9,500.00
8	1.00 box	Detergent bar soap	2,400.00	2,400.00
9	30.00 pcks	Detergent powder soap (500g)	95.00	2,850.00
10	5.00 pcs	Brush with handle (for bowl)	100.00	500.00
11	10.00 gals	Muriatic Acid (gals)	310.00	3,100.00
12	10.00 gals	Concentrated toilet bowl cleaner (gals)	690.00	6,900.00
13	2.00 pc	HDMI Cable (Standard Size)	650.00	1,300.00
14	24.00 pcs	Round Plate, breakable (white) -white	120.00	2,880.00

various supplies of the office

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 :  <u>MR- ALMIRA C. TABIO</u> (Signature over printed name) <u>12-14-2023</u> (Date)	Very truly yours,  By the Authority of the Governor: GALE GUNDALUPE G. MORTILERO, MSLRG, MHRM Assistant to the Governor (Administration) EDWIN L. JUBANIG Governor
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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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		-27 cm (11")		
15	24.00 pcs	Soup bowl breakable white 5"	85.00	2,040.00
16	2.00 set	Serving spoon, stainless 6pcs/set -stainless -6 pcs/set	180.00	360.00
17	10.00 pcs	Food Warmer with glass lid cover (stainless steel) • Material: Food Grade 555 Stainless Steel • Product Dimension: Tray Depth: 5-9cm Interior Tray Length: 30-32cm Interior Tray Width: 24-27cm	400.00	4,000.00
18	8.00 pcs	Rechargeable battery • Size: AA • Capacity: 2300 mAh • Nominal Voltage 1.2V	240.00	1,920.00
19	5.00 pcs	Grass Hook (Sanggot)	480.00	2,400.00
20	2.00 pcs	Shovel	420.00	840.00
21	3.00 pcs	Hand Trowel	180.00	540.00
22	5.00 pcs	Guna Knife	280.00	1,400.00
23	2.00 pcs	Gardening Pick Mattock	490.00	980.00
24	300.00 pcs	Garbage Bag (Black, Green, Yellow) 26"x32" (100 pcs per color)	7.80	2,340.00

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Conforme : MA. ALMIKA E. MADRUE
 (Signature over printed name)
Dec 14, 2023
 (Date)


Very truly yours,

 GALE GWADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	1.00 pc	Extension Wheel Cable Wire (10 meters)	2,800.00	2,800.00

Remarks :
-Heavy duty

Green Procurement Terms and Conditions

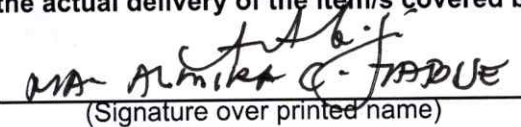
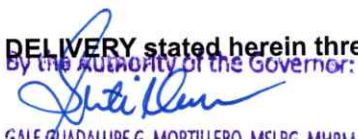
- CLEANER FOR TIOLET/URINAL**
- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
 - The supplier shall supply products with adequate instructions for proper use and disposal.
- DETERGENT POWDER**
- The 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.
- PLASTIC TRASH BAG**
- The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. **1120234626** created on **November 20, 2023** under Quotation No. **C20235933** opened on **November 09, 2023**

various supplies of the office	
Grand Total Amount in Words : FIFTY-FIVE THOUSAND FIVE HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 55,530.00

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.

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Conforme :  (Signature over printed name) _____ 12-14-2023 (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administrative) EDWIN I. JUBAHIB Governor
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