



PURCHASE ORDER

Supplier : GOODWILL GENERAL MERCHANDISE

P.O. Number: 2022062917

Address : PRK. 4, LA FILIPINA, TAGUM CITY



O2022062917BCC401D74

PhilGEPS Registration No. : 2021042536091720227706

Tel./Fax No. : n/a

Registration Certificate : DTI

Date : Jun 23, 2022

P.R. No. : 2022053491

Procurement mode: Shopping B (Regular Purchase)

Req. Office : Provincial Governor's Office

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Delivery Term: 30 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PCS	PAPER TOWEL (175 PULLS) BRANDED FEMME	64.50	6,450.00
2	10.00 PCS	FABRIC CONDITIONER-GARDEN BLOOM SCENT-900ML BRANDED DOWNY	214.50	2,145.00
3	10.00 PCS	MULTI-INSECT KILLER ODORLESS SPRAY-500ML BAYGON	492.00	4,920.00
4	10.00 PCS	DISINFECTANT SPRAY-CRISP LINEN SCENT510G LYSOL	802.50	8,025.00
5	10.00 PCS	AIR FRESHENER -LEMON SCENT 320ML GLADE	298.50	2,985.00
6	10.00 PCS	WOOD POLISH	277.50	2,775.00
7	10.00 PCS	FLOOR CLEANER LAVENDER SCENT 200G MR MUSCLE 300G.	75.00	750.00
8	10.00 PCS	TOILET CLEANER-CITRUS SCENT 500G MR MUSCLE	153.00	1,530.00
9	10.00 PCS	GLASS & MULTI SURFACE CLEANER LAVENDER 500ML MR MUSCLE	191.25	1,912.50
10	10.00 PACK	TOILET PAPER 3 PLY (24 PCS) TOILY	291.00	2,910.00

FOR USE OF PGO-TAHANAN

A

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 :

JUDY LOU FRILLOMAN
(Signature over printed name)
06-29-22
(Date)

Very truly yours,
By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOEFREY Q. RAFUENTES, MPA
Supervising Admin. Officer

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 : **GOODWILL GENERAL MERCHANDISE**

Address : **PRK. 4, LA FILIPINA, TAGUM CITY**

PhilGEPS Registration No. : **2021042536091720227706**
Tel./Fax No. : **n/a**
Registration Certificate : **DTI**

P.O. Number: **2022062917**



02022062917BCC401D74

Date : **Jun 23, 2022**

P.R. No. : **2022053491**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor's Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	20.00 PACK	PAPER PLATE 25S/PACK	54.38	1,087.60
12	10.00 PACK	PAPER CUPS 12 OZ 50S/PACK	375.00	3,750.00
13	3.00 PCS	ALUMINUM FOIL JUMBO ROLL	1,425.00	4,275.00
14	3.00 PCS	CLING WRAP 18X500	982.50	2,947.50
15	20.00 PCS	GARBAGE BAG XL BLACK 25S	344.63	6,892.60
16	10.00 PCS	GARBAGE BAG MEDIUM GREEN 25S	131.25	1,312.50
17	10.00 PCS	GARBAGE BAG MEDIUM WHITE 25S	121.88	1,218.80
18	20.00 PCS	CLEANSING WET WIPES 80 SHEET SANICARE	127.65	2,553.00
19	5.00 PCS	DISHWASHING LIQUID LEMON SCENT 1000ML JOY	343.50	1,717.50
20	10.00 DOZEN	DETERGENT POWDER FLORAL FRESH 70G	86.40	864.00
21	6.00 PCS	DISHWASHING NET SPONGE	54.00	324.00

Remarks :
30 CALENDAR DAYS

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.

FOR USE OF PGO-TAHANAN

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 :

JUDY LOU FALLAMAN
(Signature over printed name)

06-29-22
(Date)

Very truly yours,
By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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 : GOODWILL GENERAL MERCHANDISE	P.O. Number: 2022062917
Address : PRK. 4, LA FILIPINA, TAGUM CITY	 O2022062917BCC401D74
PhilGEPS Registration No. : 2021042536091720227706	Date : Jun 23, 2022
Tel./Fax No. : n/a	P.R. No. : 2022053491
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor's Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery : PGSO Warehouse		

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

DETERGENT POWDER
 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.
 2. 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
 1. 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.
 3. 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.
 2. Purchase in sachets shall not be allowed.
 3. 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).

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. **0620222841** created on **June 10, 2022** under Quotation No. **20223646C** opened on **June 09, 2022**

FOR USE OF PGO-TAHANAN	
Grand Total Amount in Words : SIXTY-ONE THOUSAND THREE HUNDRED FORTY-FIVE AND XX / 100	GRAND TOTAL : P 61,345.00

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 : JUDY LOU FAJANMAN
 (Signature over printed name)
 06-29-22
 (Date)

Very truly yours,
 By the Authority of the Governor
EDWIN I. JUBAHIB
 Governor

JOEFREY MIRAFUENTES, MPA
 Supervising Admin. Officer

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