




## PURCHASE ORDER

Supplier : <b>MIRCOPY ENTERPRISE OPC</b>	P.O. Number: <b>2023040952</b>
Address : <b>CABANTIAN DAVAO CITY</b>	 <b>O2023040952ED8B03FD1</b>
PhilGEPS Registration No. : <b>202208309763715187818</b>	Date : <b>Apr 03, 2023</b>
Tel./Fax No. : <b>09209458018</b>	P.R. No. : <b>2023020877</b>
Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 GAL	ALCOHOL - 70% ETHYL (1 GAL)	700.00	3,500.00
2	50.00 BOT	ALCOHOL - 70% ETHYL (500ML)	100.00	5,000.00
3	1.00 PC	BAG - BACKPACK HEAVY DUTY	2,200.00	2,200.00
4	10.00 PC	BATTERY - AA HEAVY DUTY (1.5V)	70.00	700.00
5	10.00 PC	BATTERY - AAA HEAVY DUTY (1.5V)	70.00	700.00
6	5.00 PC	BOOK - RECORD, JUNIOR SIZE, 500 PAGES, HARD BOUND	220.00	1,100.00
7	5.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE	180.00	900.00
8	5.00 PC	BROOMSTICK	69.00	345.00
9	5.00 UNIT	CALCULATOR - 12 DIGITS, 2-WAY POWER, HIGH QUALITY	550.00	2,750.00
10	10.00 PC	CARTOLINA - THICK	15.00	150.00
11	5.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER	450.00	2,250.00
12	10.00 PC	CLIP - BINDER 2"	9.00	90.00
13	5.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED)	35.00	175.00
14	5.00 PC	CUTTER - BIG, HEAVY DUTY	250.00	1,250.00
15	10.00 PC	DATA FILER - BOOK FILER CONTAINER FOR DOCUMENT	450.00	4,500.00

For Requisition of Common-Use goods for 1st 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 : JUAN RIVA S  
(Signature over printed name)  
4/26/23  
(Date)

Very truly yours,  
By the Authority of the Governor:  
ENGR. JOSIE JEAN R. BABANQZ, 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

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Registration Certificate : <b>SEC</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

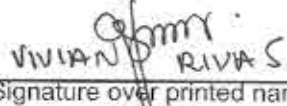
Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

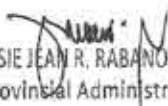
I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	10.00 PC	DEODORIZER - TOILET 100G	65.00	650.00
17	10.00 PC	DEODORIZER - TOILET DEODORIZER CAKE, 50GRAMS	40.00	400.00
18	20.00 PACK	DETERGENT SOAP - POWDER, 1KL	145.00	2,900.00
19	10.00 CAN	DISENFECTANT - SPRAY KILLS FLU VIRUS - 510G	670.00	6,700.00
20	15.00 CAN	DISHWASHING PASTE - 200 GRAMS	35.00	525.00
21	4.00 GAL	DISINFECTANT - BLEACH <b>ZONROX</b>	320.00	1,280.00
22	5.00 PC	DISPENSER - FOR TAPE, HEAVY DUTY	250.00	1,250.00
23	4.00 PC	DUSTPAN - PLASTIC W/ HANDLE, LARGE	200.00	800.00
24	20.00 PC	ENVELOPE - BROWN (8.5" X 11") - SHORT SIZE	6.00	120.00
25	3.00 PC	EXTENSION WIRE - 3GANG, 5M	850.00	2,550.00
26	50.00 SACHET	FABRIC CONDITIONER - 30ML	15.00	750.00
27	10.00 BOX	FASTENER - VINYL COATED	45.00	450.00
28	10.00 PC	FLASHDRIVE - USB, 32GB	650.00	6,500.00
29	3.00 PC	FLASHLIGHT - HEAVY DUTY	1,280.00	3,840.00
30	10.00 PC	FOLDER - ARCH FILE W/ RING BINDER (8.5" X 13") - LONG SIZE	450.00	4,500.00
31	25.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	10.00	250.00

**For Requisition of Common-Use goods for 1st 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 :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 4/24/23  
 (Date)

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

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GLOBERT M. GREGORIO



## PURCHASE ORDER

Supplier : **MIRCOPY ENTERPRISE OPC**

Address : **CABANTIAN DAVAO CITY**

PhilGEPS Registration No. : **202208309763715187818**  
Tel./Fax No. : **09209458018**  
Registration Certificate : **SEC**

P.O. Number: **2023040952**



**O2023040952ED8B03FD1**

Date : **Apr 03, 2023**  
P.R. No. : **2023020877**  
Procurement mode: **Shopping B (Regular**

Req. Office : **Provincial General Services Office**

**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: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
32	15.00 CAN	FRESHENER - AIR 280 ML W/ GOOD / MILD SCENT	220.00	3,300.00
33	10.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL	85.00	850.00
34	10.00 BOT	GLASS CLEANER 500 ML	260.00	2,600.00
35	10.00 BOT	GLUE - MUTI-PURPOSE GLUE 130ML	65.00	650.00
36	5.00 BOT	HAND SOAP - LIQUID W/ MOISTURIZER	120.00	600.00
37	15.00 BOT	INK - COMPATIBLE WITH L3150 (BLACK)	300.00	4,500.00
38	15.00 BOTTLE	INK - COMPATIBLE WITH L3150 (CYAN)	300.00	4,500.00
39	15.00 BOTTLE	INK COMPATIBLE WITH L3150 (YELLOW)	300.00	4,500.00
40	5.00 PC	KEYBOARD	850.00	4,250.00
41	10.00 PC	MARKER - MEMO HIGHLIGHTER STICK	40.00	400.00
42	10.00 BOX	MASK - FACEMASK EARLOOP 3-PLY (50PCS/BOX)	65.00	650.00
43	20.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	240.00	4,800.00
44	20.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	220.00	4,400.00
45	5.00 PACK	PAPER - PHOTOPAPER, MATTE A4	75.00	375.00
46	15.00 PC	PEN - FELT-TIP-PEN (BROAD) - BLACK	40.00	600.00
47	15.00 PC	PEN - FELT-TIP-PEN (FINE) - BLACK	40.00	600.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of COMMISSION ON AUDIT

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Conforme :

*Vivian Rivas*  
(Signature over printed name)  
4/24/23  
(Date)

Very truly yours,  
By the Authority of the Governor :

*Josie R. Rabanoz*  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
48	50.00 PC	PEN - SIGN PEN 0.5MM BLACK	30.00	1,500.00
49	10.00 PC	PEN - SIGN PEN 0.5MM BLUE	30.00	300.00
50	10.00 PC	PENCIL - EF 482 #2 WITH ERASER, HEAVY DUTY	15.00	150.00
51	5.00 PACK	POLYETHELENE BAG - EXTRA LARGE, 100'S (SANDO), ASSORTED COLOR	280.00	1,400.00
52	5.00 BUNDLE	POLYETHELENE BAG - GREEN, LARGE 26 X 32, 10'S <b>5 PACKS 10's</b>	385.00	1,925.00
53	10.00 PACK	POST IT - 3" X 4", YELLOW	65.00	650.00
54	10.00 PAD	POST IT - WITH PRINT "PLEASE SIGN HERE"	80.00	800.00
55	5.00 PC	PUNCHER - HOLE PUNCHER DOCUMENT ARCH FILE HEAVY DUTY	350.00	1,750.00
56	4.00 BOX	RUBBER BAND - SMALL #16	35.00	140.00
57	5.00 PC	RULER - PLASTIC 24"	65.00	325.00
58	10.00 PC	SCISSORS - BIG HEAVY DUTY	90.00	900.00
59	2.00 PC	SHARPENER - TWO HOLE, HEAVY DUTY	30.00	60.00
60	5.00 BOX	STAPLE WIRE - #35	40.00	200.00
61	5.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	550.00	2,750.00
62	50.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE	18.00	900.00

**For Requisition of Common-Use goods for 1st quarter of FY 2023 of COMMISSION ON AUDIT**

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 (Date) **4/20/23**

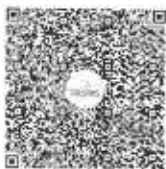
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Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
63	5.00 PC	TRASH BIN	250.00	1,250.00
69	15.00 BOTTLE	INK COMPATIBLE WITH L3150 (MAGENTA)	300.00	4,500.00
70	5.00 PC	DOCUMENT BOX L-15.5', W-7', H-12'	250.00	1,250.00
71	4.00 PC	TRAY - DESK TRAY, DOUBLE WIRE MESH, STAINLESS STEEL, BLACK	600.00	2,400.00
72	4.00 PC	MOP - TURNADO MOP, 360	1,000.00	4,000.00
73	5.00 PACK	PHOTOPAPER (GLOSS) A4 SIZE	85.00	425.00
74	10.00 PC	RING BINDER - PVC 2 INCH	65.00	650.00

Remarks :  
15 CALENDAR DAYS

The award is based on Abstract No. **0320230642** created on **March 06, 2023** under Quotation No. **C20230632** opened on **February 23, 2023**

<b>For Requisition of Common-Use goods for 1st quarter of FY 2023 of COMMISSION ON AUDIT</b>	
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-FOUR THOUSAND EIGHT HUNDRED SEVENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>P 124,875.00</b>

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Conforme :  
  
**EDWIN I. JUBAHIB**  
 (Signature over printed name)  
 \_\_\_\_\_  
 (Date)  
**4/26/23**

Very truly yours,  
By the Authority of the Governor.

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

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Governor

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