

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MIRCOPY ENTERPRISE OPC

Address CABANTIAN DAVAO CITY

Place of Delivery : PGSO Warehouse

PhilGEPS Registration No. : <u>202208309763715187818</u> Tel./Fax No. : 0920 역부5용6명

Registration Certificate: SEC

Req. Office: PADO-DNIPC

P.O. Number: 2022125712

Date: Dec 12, 2022 P.R. No.: 2022106755

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item		
****			Unit Cost	Amount
1	6.00 PCS	Durable Rain Coats for Men 3 Layer Nylon Outdoor	400.00	2,400.00
2	1.00 PC	Wooden Table Only L 34" - W 24"	2,500,00	2,500,00
3	1,00 PC	Steel Filing Cabinet 4 Drawer Vertical Storage Cabinet Cupboard	12,000.00	12,000.00
4	1.00 PC	Chopping Board Heavy Duty Non-Slip Square Cutting Food Board	1,000.00	1,000.00
5	1.00 PC	KNIFE Heavy Duty Bone Knife Sharp Chef Meat Stainless	700.00	700.00
6	1.00 PAIR	Safety Gloves, Cold Resistant Wonder Grip WG - 538 Freeze Flex Plus - Large 9	500.00	500.90
7	5.00 RMS	Cellophane White Sando Bag Plain XL 500pcs/Ream	1,000.00	5,000.00
8	10.00 Rms	Cellophane White Sando Bag Plain Large 10Pks/Ream	450.00	4,500.00
9	10.00 Lot	Cellophane White Sando Bag Plain Small Tiny 10 pks/1 Ream, not small	400.00	4,000.00
10	5.00 REAMS	Vacuum Cellophane 20 x 30 HD, 500 pcs/Ream	1,000.00	5,000.00
Ħ	20.00 REAMS	Smoke Cellophane Smooth	140.00	2,800.90

FOR THE USE OF PADO-DNIPC

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 :

Very truly yours, By the Authority of the Governor:

> **EDWIN I. JUBAHIB** Governor

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ENGR. JOSE EAN R. RABANOZ, CE, MPA, ENP Provincial Administrator

NOTE: This is an important paper and will cause great inconvenience if lest, Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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Delivery Term: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		10 pks/ 1 mm Thick		7 (11001)
12	4.00 PCS	File Desk Organizer 5 Layer Paper Tray	490.00	1,960.00
13	1.00 PCS	Portable External Hard Drive 2TB- USB 3.0	3,000.00	3,000.00
14	1:00 PC	Ultra Flash Drive 256gb, 100MB/s SDCZ48	2,000.00	2,000,00
15	4.00 GALLON	Alcohol Ethyl	320.00	1,280.00
16	8.00 packs	Bathroom Tissue 12 rolls/pack	128.00	1,024.00
17	1.00 PC	Wooden Foldable Table L 30" - W 22.5	1,800.00	1,800.00

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
- The supplier shall supply products with adequate instructions for proper use and disposal.

PLASTIC TRASH BAG

FOR THE USE OF PADO-DNIPC

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

- 1	
- 1	
- 1	

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Conforme:

(ABI)E (Signature over printed name) Very truly yours, By the Authority of the Governor;

EDWIN I. JUBAHIB Governor

DEC 19 2022

(Date)

ENGR. JOSTE JEAN R. RABANOZ, CE, MPA, ENP Provincial Administrator

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GLOBERT M. GREGORIO



Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: MIRCOPY ENTERPRISE OPC P.O. Number: 2022125712 Address : CABANTIAN DAVAO CITY PhilGEPS Registration No. 202208309763715187818 Dec 12, 2022 Tel./Fax No. P.R. No.: 2022106755 Registration Certificate: SEC Procurement mode: Shopping B (Regular Req. Office: PADO-DNIPC Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Place of Delivery: PGSO Warehouse Delivery Term: 15 Calendar Days LN. Quantity/Unit

TOILET PAPER 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. 1220225821 created on December 07, 2022 under Quotation No. 20228151C opened on November 24, 2022

Unit Cost

Amount

FOR THE USE OF PADO-DNIPC Grand Total Amount in Words: FIFTY-ONE THOUSAND FOUR HUNDRED GRAND TOTAL: P 51,464.00 SIXTY-FOUR AND XX / 100 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) DEC 19 2027

Very truly yours, By the Authority of the Governor:

EDWIN I. JUBAHIB engr. José Jean R. Rabanoz, Ce, MPA, Enp

(Date) Previncial Administrator 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

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Governor