


PURCHASE ORDER

Supplier : MIRCOPY GENERAL MERCHANDISE	P.O. Number: 2022052383
Address : ASUNCION DAVAO DEL NORTE	 202203190813E2C
PhilGEPS Registration No. : 20100231777999752982	Date : May 26, 2022
Tel./Fax No. : 09209458018	P.R. No. : 2022031908
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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PACKS	JUMBO GARBAGE BAG (100PCS/PACK)	525.00	15,750.00
2	50.00 BOX	DISPOSABLE FACE MASK 3PLY	60.00	3,000.00
3	30.00 BOX	FACEMASK (KN95)	58.00	1,740.00
4	40.00 GALLONS	ALCOHOL 70% ISOPROPHYL	700.00	28,000.00
5	20.00 PACKS	PREMIUM TISSUE PAPER (48ROLLS/PACK) 3PLY	580.00	11,600.00
6	30.00 PCS	DISINFECTANT SPRAY CRISP LINEN SCENT (510g, 18oz) BRANDED	625.00	18,750.00

Green Procurement Terms and Conditions

DISINFECTANT SPRAY

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

PLASTIC TRASH BAG

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

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.

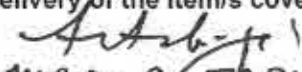
Sub-Total : 78,840.00

For official use of Provincial Governors Office for the 2nd Quarter of 2022	GRAND TOTAL : ₱ 78,840.00
Grand Total Amount in Words : SEVENTY-EIGHT THOUSAND EIGHT HUNDRED FORTY 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 :


MA. ALMIRA C. TABIJE
(Signature over printed name)

7-4-2022

(Date)

Very truly yours,


JOEFREY C. DRAFUENTES, 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



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The award is based on Abstract No. **0320221604** created on **March 28, 2022** under Quotation No. **20221920C** opened on **March 24, 2022**

Sub-Total : 0.00

For official use of Provincial Governors Office for the 2nd Quarter of 2022	GRAND TOTAL : ₱ 78,840.00
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Conforme : 

 (Signature over printed name)
7-4-2022

 (Date)

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JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer
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