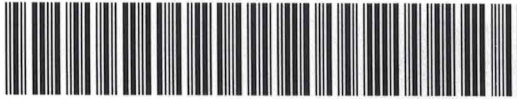




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : MIRCOPY GENERAL MERCHANDISE	P.O. Number: 2022062591
Address : ASUNCION DAVAO DEL NORTE	 O2022062591E27E1B396
PhilGEPS Registration No. : 20100231777999752982	Date : Jun 08, 2022
Tel./Fax No. : 09209458018	P.R. No. : 2022053244
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health 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	20.00 BOX	EXAMINATION GLOVES-POWDER FREE(VIOLET-SMALL) 100'S	400.00	8,000.00
2	20.00 BOX	EXAMINATION GLOVES-POWDER FREE(VIOLET-MEDIUM) 100'S	400.00	8,000.00
3	10.00 BOX	EXAMINATION GLOVES-POWDER FREE(VIOLET-LARGE) 100'S	420.00	4,200.00
4	20.00 PCS	ALCOHOL 70% ETHYL 500ML	110.00	2,200.00
5	12.00 BOX	DRUG TESTING KITS 25'S	850.00	10,200.00
6	50.00 PCS	PAPER TOWEL	95.00	4,750.00
7	10.00 GAL	DISINFECTANT(LYSOL)	2,200.00	22,000.00
8	20.00 BOT	LIQUID HAND SOAP	150.00	3,000.00

Remarks :
 -TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O
 -NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

Green Procurement Terms and Conditions

- 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.

PURCHASE OF SUPPLIES FOR USE OF DRUG TESTING LABORATORY

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 : _____ By the Authority of the Governor,
 MA. ALMIRA O. JABITE
 (Signature over printed name) JOSEFRY C. DRAFUENTES, MPA
 _____ Supervising Admin. Officer
 6-21-2022
 (Date)


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

Supplier : MIRCOPY GENERAL MERCHANDISE	P.O. Number: 2022062591
Address : ASUNCION DAVAO DEL NORTE	 O2022062591E27E1B396
PhilGEPS Registration No. : 20100231777999752982	Date : Jun 08, 2022
Tel./Fax No. : 09209458018	P.R. No. : 2022053244
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health 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
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- 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.

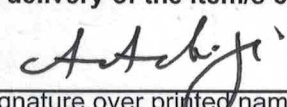
The award is based on Abstract No. **0520222648** created on **May 27, 2022** under Quotation No. **20223400C** opened on **May 26, 2022**

PURCHASE OF SUPPLIES FOR USE OF DRUG TESTING LABORATORY	
Grand Total Amount in Words : SIXTY-TWO THOUSAND THREE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 62,350.00

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 : _____ By the Authority of the Governor,


 (Signature over printed name) **JOEFREY C. MIRAFUENTES, MPA**
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

6-21-2022
 (Date)

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