

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

PURCHASE ORDER

Supplier : <u>CM'S AGRICULTURAL PRODUCTS AND SUPPLIES</u>	P.O. No. : <u>2020072592</u>
PhilGEPS Registration No. :	Date : <u>July 22, 2020</u>
Address : <u>077 AGAN ST., MAGDUM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20043152</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	1 unit	Kitchen Scale - 10kg HEavy Duty	3,100.00	3,100.00
29	1 pc	Kitchen Timer	1,500.00	1,500.00
30	1 set	Thick Baking Pan - Rectangular/ Good quality	455.00	455.00
31	12 pcs	Heavy Duty Laddle - Big	160.00	1,920.00
32	3 sets	Heavy Duty Knives with Durable Handle	350.00	1,050.00
33	3 pcs	Butcher's Knife - heavy duty	800.00	2,400.00
34	12 pcs	Heavy Duty Toilet Bowl Rubber Pump - Standard size	120.00	1,440.00
35	6 pcs	Heavy Duty Chopping Board - Big 1.5 - 2.0 inches thick, Non wood	550.00	3,300.00
36	50 gal	Toilet Disinfectant	150.00	7,500.00
37	1 pc	Kitchen Thermometer	550.00	550.00
38	2 sets	Dish Rack with cover, 2 layers	2,730.00	5,460.00
39	5 liters	Dishwashing liquid (branded)	100.00	500.00
40	20 gals	Disinfectant liquid - floor (branded)	180.00	3,600.00

For the use of LPRRC staff and residents for their other supplies and materials expenses.

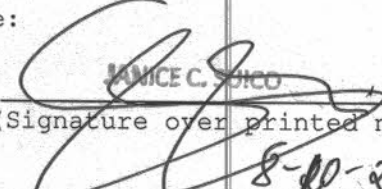
SUB TOTAL :P 32,775.00

Grand Total Amount in Words :

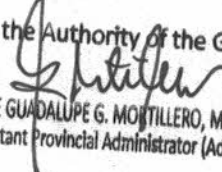
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:


 JANICE C. SICO
 (Signature over printed name)
 8-10-20
 (Date)

Very truly yours,

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

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Tel / Fax #:	P.R. No. : <u>20043152</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - Luntiag Paraiso Rehab. Center

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 units	Wireless Computer Mouse	400.00	800.00
2	2 units	Computer Mouse with Wire	350.00	700.00
3	6 kilos	Nylon #120 - Mower	495.00	2,970.00
4	50 pcs	Soft Broom - Baguio	150.00	7,500.00
5	30 pcs	Toilet brush with handle and container	98.00	2,940.00
6	100 pcs	Detergent Soap - Long Bar	26.00	2,600.00
7	125 packs	Detergent Soap - Powder 500gms/pack	63.00	7,875.00
8	20 pcs	Mop Head - Cotton 500gms	125.00	2,500.00
9	2 pcs	Mop Squeezer - HEavy Commercial Mop Squeezer Bucket 36Liters	2,350.00	4,700.00
10	4 pcs	Mowing goggles - Eye protector	100.00	400.00
11	100 bott	70% Isoprophyl/Ethyl Alcohol - 500ml	240.00	24,000.00
12	30 pcs	Stick Broom - Standard size	30.00	900.00
13	24 pcs	Dust pan - Plastic with Handle	90.00	2,160.00
14	6 units	Emergency Light - Big and Heavy Duty Rechargeable	1,500.00	9,000.00

For the use of LPRRC staff and residents for their other supplies and materials expenses.

SUB TOTAL : P 69,045.00

Grand Total Amount in Words :

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:

JANICE C. SUICO
(Signature over printed name)

8-12-20
(Date)

By the Authority of the Governor truly yours,

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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

PURCHASE ORDER

Supplier : CM'S AGRICULTURAL PRODUCTS AND SUPPLIES

P.O. No. : 2020072592

PhilGEPS Registration No. :

Date : July 22, 2020

Address : 077 AGAN ST., MAGDUM, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #:

P.R. No. : 20043152

Registration Certificate : DTI

Req. Off.: PEEDO - Luntiag Paraiso Rehab. Center

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	12 pcs	Flashlight - Big and Heavy Duty , Battery and Rechargeable	600.00	7,200.00
16	1 Roll	Curtain	7,650.00	7,650.00
17	36 pcs	Shower Curtain with Ring/Whole	110.00	3,960.00
18	24 pcs	Drinking Glass (Tall) Good Quality	60.00	1,440.00
19	2 doz	Cup and Saucer	700.00	1,400.00
20	24 pcs	Good Morning Towel	25.00	600.00
21	50 gal	Muriatic Acid	60.00	3,000.00
22	2 pcs	Rake Heavy Duty	380.00	760.00
23	4 pcs	Bolo	350.00	1,400.00
24	1 pc	Heavy Duty Rice Cooker - 300kilograms, Burner type	6,205.00	6,205.00
25	3 pcs	Shovel	400.00	1,200.00
26	4 pairs	Rubber Boots - Standard size	585.00	2,340.00
27	1 unit	Kitchen Scale - 1kg	980.00	980.00

For the use of LPRRC staff and residents for their other supplies and materials expenses.

SUB TOTAL :P 38,135.00

Grand Total Amount in Words :

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.

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Conforme:

JANICE SOTO
 (Signature over printed name)

8-10-20
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Very truly yours,

Edwin I. Jubahib
 EDWIN I. JUBAHIB
 Governor

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	100 rolls	Tissue paper-thick ply	90.00	9,000.00
42	1 pack	Dishwashing paste - small	45.00	45.00

The award is based on Abstract No. 0720202365
 dated July 14, 2020 under Quotation No. C20203576
 opened on July 09, 2020

For the use of LPRRC staff and residents for their other supplies and materials expenses.	SUB TOTAL : P 9,045.00
	GRAND TOTAL : P 149,000.00

Grand Total Amount in Words : **ONE HUNDRED FORTY NINE THOUSAND and 0/100**

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.

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Conforme:

JANICE C. SISCO
 (Signature over printed name)
8-10-20
 (Date)

Very truly yours,

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
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