DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : TAGUM H 3D GENERAL MERCHANDISE

P.O. No.: 2020093303

PhilGEPS Registration No. : 44034

Date: September 03, 2020

Address : 1331 BONIFACIO ST. TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 216-0807

Registration Certificate

P.R. No.: 20074628

Reg. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5,000 PC	TRASHBAG YELLOW MEDIUM	3.80	19,000.00
2	5,000 PC	TRASHBAG GREEN MEDIUM	3.80	19,000.00
3	5,000 PC	TRASHBAG BLACK MEDIUM	3.00	15,000.00

The award is based on Abstract No. 0920203166 dated September 01, 2020 under Quotation No. C20204436 opened on August 20, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. 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.

PURCHASE OF JANITORIAL SUPPLIES FOR DDNH-CARMEN ZONE 53,000.00 GRAND TOTAL : P 53,000.00

Grand Total Amount in Words :

FIFTY THREE THOUSAND and 0/100

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

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) ays before the actual delivery of the item/s covered by this Purchase Order. By the Authority of the Governoruly yours,

Conforme:

JOEFREY C. MA ADMIN. OFFICER V

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the vou