




PURCHASE ORDER

Supplier : TAGUM H3D GENERAL MERCHANDISE	P.O. Number: 2022041340
Address : TAGUM CITY	 20220212337C880
PhilGEPS Registration No. : 44034 Tel./Fax No. : 216-0807 Registration Certificate : DTI	Date : Apr 04, 2022 Mode of Procurement : Shopping B P.R. No. : 2022021233(Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	4.00 PACKS	DETERGENT POWDER, 1KG	110.00	440.00
2	4.00 BOT	DETERGENT LIQUID 500 ML	135.00	540.00
3	15.00 BAR	DETERGENT BAR CALAMANSI 360g	28.35	425.25
4	10.00 DOZ	SHAMPOO TRIPLE PACK, 13ml, 12's	69.75	697.50
5	10.00 DOZ	TOOTHPASTE, TWIN PACK, 22G 12's	107.95	1,079.50
6	60.00 PC	TOOTH BRUSH - None REG. SIZE	15.00	900.00
7	5.00 PCS	FARBRIC CONDITIONER PASSION 1.8L 1.4L	277.00	1,385.00
8	50.00 PC	ANTI-BACTERIAL SOAP, 120G	44.00	2,200.00
9	6.00 GAL	BLEACH ORIGINAL 6in1 TOTAL CLEAN ZONROX	155.00	930.00
10	6.00 GAL	BLEACH COLOR SAFE BLOSSOM FRESH	308.00	1,848.00
11	5.00 CANS	INSECTICIDE AEROSOL TYPE 600ml	339.00	1,695.00
12	8.00 CANS	AIR FRESHENER 330ml (LEMON,LAVENDER) GLADE	242.50	1,940.00
Sub-Total :				14,080.25

FOR USE OF PDRRMD - SUPPLIES FOR 1ST QUARTER	GRAND TOTAL : ₱ 52,703.75
Grand Total Amount in Words : FIFTY-TWO THOUSAND SEVEN HUNDRED THREE AND 75 / 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 : _____ Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
(Signature over printed name) Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Date) **5/13/2022**

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.

DOMINGO C. DALIGDIG III

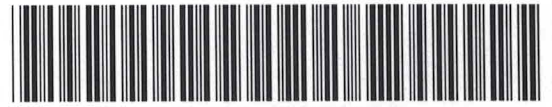


PURCHASE ORDER

Supplier : **TAGUM H3D GENERAL MERCHANDISE**

P.O. Number: **2022041340**

Address : **TAGUM CITY**



20220212337C880

PhilGEPS Registration No. : **44034**

Date : **Apr 04, 2022**

Tel./Fax No. : **216-0807**

Mode of Procurement : **Shopping B**

Registration Certificate : **DTI**

P.R. No. : **2022021233(Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	2.00 PCS	WASH & WAX SUPER SHINE (GREEN) 1 LITER	315.00	630.00
14	4.00 packs	MICROFIBER CLEANING CLOTH 30X30CM (SET 3) High Quality	123.00	492.00
15	15.00 PCS	CAR AIR FRESHENER (LEMON)	168.00	2,520.00
16	4.00 pcs	SPILLPROOF ORGANIC AIR FRESHENER 42g Apple Valley	410.00	1,640.00
17	1.00 PC	LUXE LEATHER CLEANER & CONDITIONER T-363A 473mL	770.00	770.00
18	1.00 PC	MULTI-FUNCTION PENERATING OIL 12oz 330ML WD40	348.00	348.00
19	1.00 PC	FEATHER DUSTER (MICROFIBER)	223.00	223.00
20	10.00 CANS	DISINFECTANT SPRAY 510g LYSOL	660.00	6,600.00
21	10.00 PCS	TOILET BOWL CLEANER WITH KILLER VIREX 1L TUFF	335.00	3,350.00
22	10.00 pcs	TOILET DEODORIZE Assorted with Handle 50GR.	39.85	398.50

Sub-Total : 16,971.50

FOR USE OF PDRRMD - SUPPLIES FOR 1ST QUARTER

GRAND TOTAL : ₱ 52,703.75

Grand Total Amount in Words : **FIFTY-TWO THOUSAND SEVEN HUNDRED THREE AND 75 / 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 :

Very truly yours,

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Signature over printed name)

(Date)

5/13/2022

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.

DOMINGO C. DALIGDIG III



PURCHASE ORDER

Supplier : **TAGUM H3D GENERAL MERCHANDISE**

P.O. Number: **2022041340**

Address : **TAGUM CITY**



20220212337C880

PhilGEPS Registration No. : **44034**

Tel./Fax No. : **216-0807**

Registration Certificate : **DTI**

Date : **Apr 04, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021233(Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
23	50.00 PCS	TOILET TISSUE 2 PLY	9.50	475.00
24	4.00 PC	SOFT BROOM/PALM FIBER BRISTLES/SILHIG LANOT - None BAGUIO BROOM W/ WOOD HANDLE	195.00	780.00
25	3.00 KL	SUPER WHITE	95.00	285.00
26	10.00 BOT	DISHWASHING LIQUID 500ML	88.00	880.00
27	12.00 PCS	DISHWASHING SPONGE W/ SCRUBBER	25.00	300.00
28	4.00 PCS	AIR FRESHENER GEL 180g VARIETY SCENT	163.00	652.00
29	8.00 PCS	MICROFIBER CLEANING KITCHEN CLOTH DISH TOWEL	140.00	1,120.00
30	5.00 PC	DOOR RUGS - None COTTON	48.00	240.00
31	1.00 CONT	MURIATIC ACID (YELLOW)	70.00	70.00
32	2.00 GAL.	DISINFECTANT CONCENTRATE(HOSPITAL GRADE),FRESH SCENT - None BLEACH ZONROX	158.00	316.00

Sub-Total : 5,118.00

FOR USE OF PDRMD - SUPPLIES FOR 1ST QUARTER

GRAND TOTAL : **₱ 52,703.75**

Grand Total Amount in Words : **FIFTY-TWO THOUSAND SEVEN HUNDRED THREE AND 75 / 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 :

DOMINGO C. DALIGDIG III
(Signature over printed name)

Very truly yours,

By the Authority of the Governor
JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

5/13/2022
(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.

DOMINGO C. DALIGDIG III

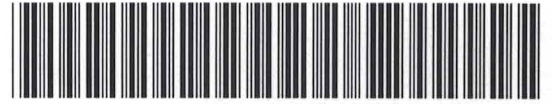


PURCHASE ORDER

Supplier : **TAGUM H3D GENERAL MERCHANDISE**

P.O. Number: **2022041340**

Address : **TAGUM CITY**



20220212337C880

PhilGEPS Registration No. : **44034**

Tel./Fax No. : **216-0807**

Registration Certificate : **DTI**

Date : **Apr 04, 2022**

Mode of Procurement : **Shopping B**

P.R. No. : **2022021233(Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	3.00 PACK	BAG SANDO, LARGE 100'S	105.00	315.00
34	10.00 GAL	ISOPROPYL ALCOHOL 70% SOLUTIION WITH SCENT	550.00	5,500.00
35	2.00 ROLL	COTTON, ROLL 400G - None 300G.	195.00	390.00
36	3.00 PC	DUSTPAN, PLASTIC W/ HANDLE - LARGE	58.00	174.00
37	2.00 PCS	SPONGE FOAM RUBBER MOP WITH LONG PLASTIC HANDLE HOME FLOOR MOP HIGH QUALITY MAGIC MOP	510.00	1,020.00
38	4.00 PCS	CHAMOIS CAR CARE MICROFIBER DRYING CLOTH HIGH QUALITY CHAMOIS	140.00	560.00
39	5.00 PACKS	TRASH BAG BLACK SMALL 20'S	30.00	150.00
40	5.00 PACKS	TRASH BAG BLACK MEDIUM 20'S	45.00	225.00
41	5.00 PACKS	TRASH BAG BLACK 2XL 20'S	199.00	995.00
42	5.00 PACKS	TRASH BAG YELLOW SMALL 20'S	50.00	250.00
			Sub-Total :	9,579.00

FOR USE OF PDRMD - SUPPLIES FOR 1ST QUARTER

GRAND TOTAL : **₱ 52,703.75**

Grand Total Amount in Words : **FIFTY-TWO THOUSAND SEVEN HUNDRED THREE AND 75 / 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 :

D- M CABADA

(Signature over printed name)

Very truly yours,

19
JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer
EDWIN T. JUBAHIB
Governor

5/19/2022

(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.

DOMINGO C. DALIGDIG III



PURCHASE ORDER

Supplier : **TAGUM H3D GENERAL MERCHANDISE**

P.O. Number: **2022041340**

Address : **TAGUM CITY**



20220212337C880

PhilGEPS Registration No. : **44034**
Tel./Fax No. : **216-0807**
Registration Certificate : **DTI**

Date : **Apr 04, 2022**
Mode of Procurement : **Shopping B**
P.R. No. : **2022021233(Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
43	5.00 PACKS	TRASH BAG YELLOW MEDIUM 20'S	55.00	275.00
44	5.00 PACKS	TRASH BAG YELLOW 2XL 20'S NOT XL	310.00	1,550.00
45	5.00 PACKS	TRASH BAG GREEN SMALL 20'S	50.00	250.00
46	5.00 PACKS	TRASH BAG GREEN MEDIUM 20'S	55.00	275.00
47	5.00 PACKS	TRASH BAG GREEN 2XL 20'S NOT XL	310.00	1,550.00
48	10.00 PACKS	TRASH BAG CLEAR SMALL 20'S	50.00	500.00
49	7.00 PACKS	TRASH BAG CLEAR MEDIUM 20'S	55.00	385.00
50	7.00 PACKS	TRASH BAG CLEAR 2XL 20'S	310.00	2,170.00

Remarks :

DELIVERY TERM: 15 WORKING DAYSNO EXTENSION OF DELIVERY ALLOWED
NO PARTIAL DELIVERY ALLOWED

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

Sub-Total : 6,955.00

FOR USE OF PDRRMD - SUPPLIES FOR 1ST QUARTER

GRAND TOTAL : **₱ 52,703.75**

Grand Total Amount in Words : **FIFTY-TWO THOUSAND SEVEN HUNDRED THREE AND 75 / 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 :

Very truly yours,

(Signature over printed name)

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(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.

DOMINGO C. DALIGDIG III



PURCHASE ORDER

Supplier : **TAGUM H3D GENERAL MERCHANDISE**

P.O. Number: **2022041340**

Address : **TAGUM CITY**



20220212337C880

PhilGEPS Registration No. : **44034**

Date : **Apr 04, 2022**

Tel./Fax No. : **216-0807**

Mode of Procurement : **Shopping B**

Registration Certificate : **DTI**

P.R. No. : **2022021233(Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **15 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

DETERGENT POWDER

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. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

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.

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.

PLASTIC TRASH BAG

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

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.

The award is based on Abstract No. **0320221273** dated **March 15, 2022** under Quotation No. **20221416C** opened on **March 10, 2022**

Sub-Total : 0.00

FOR USE OF PDRMD - SUPPLIES FOR 1ST QUARTER	GRAND TOTAL :	₱ 52,703.75
Grand Total Amount in Words : FIFTY-TWO THOUSAND SEVEN HUNDRED THREE AND 75 / 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 : _____ Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
 (Signature over printed name) Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

(Date) **5/19/2022**

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.

DOMINGO C. DALIGDIG III