

PURCHASE ORDER

Supplier : **TAGUM H3D GENERAL MERCHANDISE**

P.O. Number: **2021120819**

Address : **TAGUM CITY**



2021101417D045D

PhilGEPS Registration No. : **259609**
Tel./Fax No. : **216-0807**
Registration Certificate : **DTI**

Date : **Dec 01, 2021**
Mode of Procurement : **Shopping**
P.R. No. : **2021101417**

Req. Office : **Provincial Veterinarian's Office**

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

Date of Delivery : Jan. 7, 2022 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 BOX	PAPER CLIP JUMBO SIZE, VINYL COATED	28.00	140.00
3	40.00 REAM	BOND PAPER LONG HIGH QUALITY BRAND 70GSM	203.00	8,120.00
4	5.00 BOX	PAPER CLIP SMALL SIZE	12.00	60.00
5	10.00 PCS	GLUE ,MULTIPURPOSE 130 ML	49.65	496.50
6	10.00 PCS	MOP HEAD COTTON NORMAL SIZE	95.00	950.00
7	2.00 PCS	MOP	450.00	900.00
9	10.00 PCS	HANDLE ONLY BLEACH LIQUID ZONROX	148.00	1,480.00
10	12.00 GAL.	ALCOHOL 70% ISOPROPHYL 500ML	98.00	1,176.00
11	50.00 PAD	STICKY NOTES 2' X 3'	20.00	1,000.00
12	50.00 PCS	SIGN PEN BLACK .5 MYGEL	23.00	1,150.00
13	50.00 PCS	CORRECTION TAPE GOOD QUALITY 12 MTRS.	44.00	2,200.00
Sub-Total :				17,672.50

FOR THE USE OF PROVINCIAL VETERINARY OFFICE

GRAND TOTAL : ₱ 33,797.50

Grand Total Amount in Words : **THIRTY-THREE THOUSAND SEVEN HUNDRED NINETY-SEVEN AND 50 / 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 :

(Signature over printed name)
12/15/21

(Date)

Very truly yours,
By the Authority of the Governor

JOSE C. MORALES, MPA
Supervising Admin. Officer

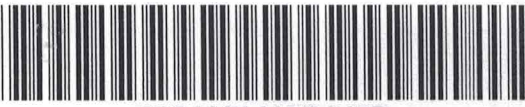
EDWIN I. JUBAHIB
Governor

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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : TAGUM H3D GENERAL MERCHANDISE	P.O. Number: 2021120819
Address : TAGUM CITY	 2021101417D045D
PhilGEPS Registration No. : 259609 Tel./Fax No. : 216-0807 Registration Certificate : DTI	Date : Dec 01, 2021 Mode of Procurement : Shopping P.R. No. : 2021101417
Req. Office : Provincial Veterinarian's Office	

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

Date of Delivery : <u>Jan. 7, 2022</u> Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	10.00 PCS	BROOM STICK	25.00	250.00
15	5.00 BOX	TISSUE PAPER 48 ROLLS	422.00	2,110.00
16	8.00 PCS	LIQUID HAND WASH	175.00	1,400.00
17	10.00	BOUNDCELOPHANE / CALYPSO 2X4 QUANTITY 2000	198.00	1,980.00
18	30.00 PACK	TRASH BAG GARBAGE XL	88.00	2,640.00
		10'S/PACK		
19	50.00 POUCH	DETERGENT POWDER 500 GRAMS	65.00	3,250.00
20	2.00 GAL	TOILET CLEANING LIQUID	455.00	910.00
		TOILET BOWL CLEANER		
21	8.00 PCS	BROOM, SOFT, TAMBO, WOODEN OR RATTAN HANDLE	195.00	1,560.00
22	15.00 PCS	DATA FILER LONG HEAVY DUTY GREEN	135.00	2,025.00

Green Procurement Terms and Conditions

- CLEANER FOR TIOLET/URINAL
- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
 - The supplier shall supply products with adequate instructions for proper use and disposal.

Sub-Total : 16,125.00

FOR THE USE OF PROVINCIAL VETERINARY OFFICE	GRAND TOTAL : ₱ 33,797.50
Grand Total Amount in Words : THIRTY-THREE THOUSAND SEVEN HUNDRED NINETY-SEVEN AND 50 / 100	

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Conforme : _____

(Signature over printed name)

12/15/21

(Date)

By the Authority of the Governor

JOEFREY D. DIRAFUENTES, MPA

Supervising Admin. Officer

Very truly yours,

EDWIN I. JUBAHIB


Governor

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : TAGUM H3D GENERAL MERCHANDISE	P.O. Number: 2021120819
Address : TAGUM CITY	 2021101417D045D
PhilGEPS Registration No. : 259609	Date : Dec 01, 2021
Tel./Fax No. : 216-0807	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101417
Req. Office : Provincial Veterinarian's Office	

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

Date of Delivery : 01-7-22	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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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.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

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. **1120210962** dated **November 25, 2021** under Quotation No. **20218082C** opened on **November 18, 2021**

Sub-Total : 0.00

FOR THE USE OF PROVINCIAL VETERINARY OFFICE	GRAND TOTAL : ₱ 33,797.50
Grand Total Amount in Words : THIRTY-THREE THOUSAND SEVEN HUNDRED NINETY-SEVEN AND 50 / 100	

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By the Authority of the Governor
(Signature over printed name)
JOEFREY C. MORALES, MPA
Supervising Admin. Officer
(Date)
EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.