

PURCHASE ORDER

Supplier : **TAGUM H3D GENERAL MERCHANDISE**

P.O. Number: **2023062155**

Address : **Roxas Street Tagum City**



O20230621552F8359C62

PhilGEPS Registration No. : **44034**

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

Registration Certificate : **DTI**

Date : **Jun 20, 2023**

P.R. No. : **2023053099**

Procurement mode: **IRR Section 52.1b**

Req. Office : **PEEDO - DDN Hospital (Kapalong Zone)**

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

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

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|-----------|
| 1 | 350.00 KG | DETERGENT POWDER -1000grams -stain-away formula -with anti-bacterial PRIDE/SURF | 122.00 | 42,700.00 |
| 2 | 150.00 GAL | BLEACH multi-purpose stain remover, disinfectant ZONROX/WINROX | 152.00 | 22,800.00 |
| 3 | 200.00 bar | BAR SOAP LAUNDRY DETERGENT -360g, with stain remover -with anti-bacterial PRIDE | 28.50 | 5,700.00 |
| 4 | 100.00 bar | LAUNDRY SOAP BAR, HYPOALLERGENIC 4X95g (blue) PERLA | 61.00 | 6,100.00 |
| 5 | 5.00 drum | CHLORINE, 405KG. HIGH CHLON 70% SUPER CHLON 40 KG | 3,550.00 | 17,750.00 |
| 6 | 20.00 KL | SUPER WHITE | 98.00 | 1,960.00 |

Green Procurement Terms and Conditions

For Laundry use of DDNH-Kapalong Zone.

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. MICA RAS
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

(Date)


8/3/2023

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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

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| Supplier : TAGUM H3D GENERAL MERCHANDISE Address : Roxas Street Tagum City PhilGEPS Registration No. : 44034 Tel./Fax No. : 216-0807 Registration Certificate : DTI | P.O. Number: 2023062155  O20230621552F8359C62 Date : Jun 20, 2023 P.R. No. : 2023053099 Procurement mode: IRR Section 52.1b |
| Req. Office : PEEDO - DDN Hospital (Kapalong Zone) | |

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

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|---|----------------------------------|--|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 15 Calendar 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.

The award is based on Abstract No. **0620231980** created on **June 14, 2023** under Quotation No. **C20232609** opened on **June 08, 2023**

| | |
|--|---|
| For Laundry use of DDNH-Kapalong Zone. | |
| Grand Total Amount in Words : NINETY-SEVEN THOUSAND TEN AND XX / 100 | GRAND TOTAL : ₱ 97,010.00 |
| 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 :  (Signature over printed name) | Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANCOZ, CE, MPA, EnP Provincial Administrator |
| (Date) 6/3/2023 | 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 | |