

Republic of the Philippines

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

PURCHASE ORDER

Supplier: A AND A EDUCATIONAL SUPPLIES TRADING

Address : PUROK 3 LA FILIPINA, TAGUM CITY

PhilGEPS Registration No.: 286118 Tel./Fax No.: (082) 284 8950 Registration Certificate: DTI

Req. Office : Provincial Sports and Youth Development Office

O2022083456A8A13BF7E

Date: Aug 10, 2022 P.R. No.: 2022074393

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse			<u> </u>	
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 bot.	Air Freshener (Commercial brand) 50 *Spray 320 mL / 275g * Assorted Color * 5 in 1 Eliminates Odors Freshens the Air Acts In Seconds Quality fragrance Long-Lasting Freshener	248.00	12,400.00
2	100.00 Pack	Powder Detergent (Commercial brand) — ? *Perfect Clean Lemon Kalamansi and with fresh of Garden bloom *1.51 kg. *Removes microdirts	240.00	24,000.00
	50.00 bot.	*Sunrise Fresh Fabric Conditioner 1000mL[Fabric Softener] Width: 7.11 Height: 28.4 Depth: 11.86 *Ingredients Water, Sodium Linear Alkyl Benzene Sulphonate. Sodium Alkyl Ethoxylate sulfate, Fatty Alcohol Ethoxylate, Protease, Amylase, Disodium Distyrylbiphenyl Disulfonate, Pentasodium Diethylenetriamine Acetate, Citric Acid, Fatty Acids,	183.00	9,150.00

For the use of PSYDO office- For DNSTC Maintenance

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:

ENNO (Signature of Very truly yours,

By The Authority of the Governor EDWIN I. JUBAHIB

Governor

ANSELMO G. JONO, MAPM, STB

Executive Assistant IV

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



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Government Center, Mankilam, Tagum City

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I.N. Quantity/Unit

Item

Unit Cost

Amount

. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

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. 0720223560 created on July 29, 2022 under Quotation No. 20224620C opened on July 28, 2022

For the use of PSYDO office- For DNSTC Maintenance

Grand Total Amount in Words: NINETY-FOUR THOUSAND TWO HUNDRED AND XX / 100

GRAND TOTAL:

P 94,200.00

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Conforme:

OREND C SMAAGHOT (Signature over printed name)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB Governor

ANSELMO G. JUN MAPM, STB Executive Assistant IV

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