




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: DREMART MERCHANDISE Address: STALL NO. 358, NEW TPM, MAGUGPO WEST, TAGUM CITY, DDN 8100 TIN: 927-848-486-00000 PhilGEPS Registration No.: 52119 Tel./Mobile/Fax No.: 09177195826 Registration Certificate: DTI	P.O. Number: 2024124681  O2024124681B3A368B37 Date: Dec 13, 2024 P.R. No.: 2024116847 Procurement mode: Shopping B (Regular Purchase)
Req. Office: Vice Governor's Office	

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


Date of Delivery: <u>12/17/24</u>	Payment Term: ON ACCOUNT	Delivery Term: 7 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 PCS	PEN - RETRACTABLE BALLPEN HBW	7.00	1,400.00
2	100.00 PC	expandable folder LONG	20.00	2,000.00
3	200.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	8.25	1,650.00
4	20.00 BOT	ALCOHOL - 70% ETHYL (1L)	238.00	4,760.00
5	30.00 PC	FRESHENER, AIR 320 ML. - ORANGE SCENT GLADE	282.00	8,460.00
6	30.00 BOT	GLASS CLEANER 500 ML	118.00	3,540.00
7	150.00 BOX	STAPLE WIRE - #35	42.00	6,300.00
8	5.00 GAL	SOAP - DISHWASHING LIQUID, 1 GAL. 3.2L, CALAMANSI/LEMON	310.00	1,550.00
9	100.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML)	105.00	10,500.00
10	30.00 PACK	TISSUE - 3PLY, 4 ROLLS PER PACK 3 PLY	88.00	2,640.00
11	150.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL 10'S/ROLL	48.00	7,200.00
12	20.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER	440.00	8,800.00

ADDITIONAL OFFICE SUPPLIES FOR VGO USE

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.**

Conforms to: <u>D. MICABAO</u> (Signature over printed name) <u>12/17/24</u> (Date)	Very truly yours,  GALE GUABALUPE G. MORILLERO, MSRB, (JPM) Asst. Provincial Administrator (Administration) EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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.

RHEA GIN M. RAMOS



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	10.00 PC	BOX - STORAGE BOX 12 X 16 X 12 12 X 10 X 15	135.00	1,350.00
14	2.00 PC	MOP - MICROFIBER ROTATING MAGIC MOP TORNADO	1,650.00	3,300.00

Remarks :
The supplier must specify in the RFQ the brand of the item to be delivered.

AO No. 2024-112

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.
- DISINFECTANT SPRAY**
- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
 - The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
 - The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.
- LIQUID HAND SOAP**
- 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.
 - Purchase in sachets shall not be allowed.

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I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  _____ (Signature over printed name)	Very truly yours,  GAYE GUADALUPE G. MORILLERO, MSAR, JPM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Provincial Governor
<u>12/17/24</u> _____ (Date)	_____ (Date)


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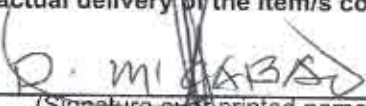
3. The supplier shall supply products with adequate instructions for proper use and disposal.
- MULTICOPY PAPER**
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 - Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.
- PLASTIC TRASH BAG**
- The suppliers shall supply products which are made of polyethylene (PE).
- TOILETS AND URINALS**
- The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
 - Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
 - The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **1220244593** created on **December 06, 2024** under Quotation No. **C20246097** opened on **December 05, 2024**


ADDITIONAL OFFICE SUPPLIES FOR VGO USE	
Grand Total Amount in Words: SIXTY-THREE THOUSAND FOUR HUNDRED FIFTY AND XX / 100	GRAND TOTAL: P 63,450.00

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.

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Conforme: 
(Signature over printed name)

12/17/24
(Date)

Very truly yours,

GALE GUADALUPE G. MORDILLERO, MSJ, RG, : JPMW
Assistant Provincial Administrator (Administration)
EDWIN T. JUBAHE
Provincial Governor

(Date)

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