



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

PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: 2024114406

Address : **Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte**



O20241144061E231DB42

TIN: **905-886-583-000**
PhilGEPS Registration No. : **307498**
Tel./Mobile/Fax No. : **09171175353**
Registration Certificate : **DTI**

Date : **Nov 21, 2024**
P.R. No. : **2024106564**
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 : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **7 Calendar Days**
Partial delivery **NOT ALLOWED**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 GAL	BLEACH, LIQUID 1 year shelf life		
2	300.00 BOT	Toilet bowl cleaner -branded -hospital-grade Killer Virex Formula -1000ml TUFF		
3	300.00 PC	Toilet Cleaning Brush -Long Handle Toilet Clean Brush with Drain Base Wall Mounted Toilet Cleaning Brush Material: PP Base Size: 10x10x13cm/3.94x3.94x5.12inch Toilet Brush Size: 8x39cm/3.15x15.35inch Optional Colors: Light Gray, Blue -The top hanging hole design, it can be hung		

Remarks :

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

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.

URINAL/CLEANING SUPPLIES FOR DISTRIBUTION IN VARIOUS BARANGAYS AND SCHOOLS

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 : **MARIA TERESA C. MACASANTOS**

(Signature over printed name)

Very truly yours, **JOEFREY C. MACAFUENTES, MPA**
Supervising Admin. Officer
EDWIN I. JUBAHIB
Provincial Governor

11/27/24

(Date)

(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.

RHEA GIN M. RAMOS



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

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The award is based on Abstract No. **1120244354** created on **November 15, 2024** under
 Quotation No. **C20245592** opened on **November 04, 2024**

URINAL/CLEANING SUPPLIES FOR DISTRIBUTION IN VARIOUS BARANGAYS AND SCHOOLS	
Lot Price Amount in Words : ONE HUNDRED THOUSAND AND XX / 100	LOT PRICE: ₱ 100,000.00
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 here in three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme : MARIA TERESA C. MACASANTOS _____ (Signature over printed name) 11/27/24 _____ (Date)	Very truly yours, JOEFREY C. MRA PUNTES, MPA  Supervising Admin. Officer EDWIN I. JUBAHIB Provincial Governor _____ (Date)

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