



PURCHASE ORDER

Supplier : TAGUM H3D GENERAL MERCHANDISE	P.O. Number: 2022125449
Address : Roxas Street Tagum City	 O20221254494298A5D95
PhilGEPS Registration No. : 44034	Date : Dec 02, 2022
Tel./Fax No. : 216-0807	P.R. No. : 2022095605
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Social Welfare and Development 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: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 tube	TOOTHPASTE, 145 ml Regular Flavor, Must be in Tube	83.00	8,300.00
2	100.00 pcs	Toothbrush, Adult Soft Bristles	16.00	1,600.00
3	100.00 pck	SANITARY NAPKINS 8's Cotton Soft Sanitary Napkins	29.95	2,995.00
4	50.00 pck	DIAPER 4's Baby Diaper Comfort Medium Size	34.60	1,730.00
5	50.00 pck	DIAPER 4's Baby Diaper Comfort Large Size	41.60	2,080.00
6	100.00 pcs	BATH SOAP, 175g Triclocarban Antibacterial Soap SAFEGUARD/GERM SOAP	72.75	7,275.00
7	100.00 tube	SHAMPOO, 200ml Natural Intensive Moisture Shampoo 180ML, NOT 200ML	149.65	14,965.00
8	2.00 bags	ZIPLOCK X-LARGE 100's High Quality Resealable Ziplock Size: 11x16"	775.00	1,550.00
9	100.00 pck	DETERGENT POWDER 1kg Anti-bacterial Detergent Soap PRIDE	131.00	13,100.00

For use of PSWDO for Stockpiling

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 : _____

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

(Signature over printed name)

(Date) **2/15/2022**

ENGR. JOSIE JEAN R. RABANOZ, 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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

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Address : **Roxas Street Tagum City**

PhilGEPS Registration No. : **44034**

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

Registration Certificate : **DTI**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks :
1 TO 2 YEARS(AVAILABLE)The supplier must provide products 2 to 3 years before the expiration date.
The supplier shall be responsible for replacement guaranteed incase of unfulfilled items request.

Green Procurement Terms and Conditions

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. **1020224788** created on **October 14, 2022** under Quotation No. **20226533C** opened on **October 13, 2022**

For use of PSWDO for Stockpiling

Grand Total Amount in Words : **FIFTY-THREE THOUSAND FIVE HUNDRED NINETY-FIVE AND XX / 100** GRAND TOTAL : **₱ 53,595.00**

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)

(Date)

Very truly yours,

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