



# PURCHASE ORDER

Supplier : <b>TAGUM H3D GENERAL MERCHANDISE</b>	P.O. Number: <b>2022104527</b>
Address : <b>Roxas Street Tagum City</b>	 <b>O202210452755A103041</b>
PhilGEPS Registration No.: <b>44034</b>	Date : <b>Oct 20, 2022</b>
Tel./Fax No. : <b>216-0807</b>	P.R. No. : <b>2022096133</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 packs	Polyethelene Bag, LARGE (42 x 50) 10's/pack 150 packs - Yellow 50 packs - Black 100 packs - Green ROLL	140.00	42,000.00
2	200.00 bundle	Polyethelene Bag, SMALL - Black 26 x 32 10's/BUNDLE,ROLL	42.00	8,400.00
3	200.00 bundle	Polyethelene Bag, SMALL - Green 26 x 32 10's/BUNDLE,ROLL	44.00	8,800.00
4	200.00 bundle	Polyethelene Bag, SMALL - Yellow 26 x 32 10's/BUNDLE,ROLL	44.00	8,800.00
5	50.00 pouch	Detergent Powder 500gms	58.50	2,925.00

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.

**PLASTIC TRASH BAG**

1. The suppliers shall supply products which are made of polyethylene (PE).

for PGSO use.	
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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)  
10/20/22  
(Date)

Very truly yours,  
 By the Authority of the Governor:  
  
**EDWIN I. JUBAHIB**  
 Governor


**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**



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The award is based on Abstract No. **1020224689** created on **October 12, 2022** under Quotation No. **20226479C** opened on **October 06, 2022**

for PGSO use.	
Grand Total Amount in Words : <b>SEVENTY THOUSAND NINE HUNDRED TWENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 70,925.00</b>

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 : \_\_\_\_\_  
**DONNABELLE MICABALO**  
 (Signature over printed name)

\_\_\_\_\_ **10/27/22**  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
**EDWIN I. JUBAHIB**  
 Governor

**ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP**  
 Provincial Administrator

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**GLOBERT M. GREGORIO**