




PURCHASE ORDER

Supplier : TAGUM H3D GENERAL MERCHANDISE	P.O. Number: 2022062967
Address : TAGUM CITY	 O20220629670544A8BAA
PhilGEPS Registration No. : 44034	Date : Jun 28, 2022
Tel./Fax No. : 216-0807	P.R. No. : 2022063759
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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

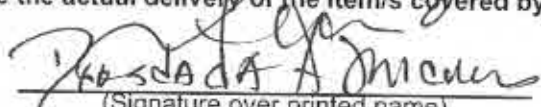
Date of Delivery : <u>8-15-22</u>	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 PACK	BAG, SANDO 100'S LARGE	100.00	300.00
2	10.00 PC	BALLPEN GRIP XP5 ASSORTED COLORS PILOT NOT XP5	15.00	150.00
3	16.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS PILOT RT	15.00	240.00
4	15.00 PC	BROOM SOFT, TAMBO, RATTAN HANDLE	195.00	2,925.00
5	2.00 GAL	CHLOROX ZONROX	160.00	320.00
6	20.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS	48.00	960.00
7	40.00 POUCH	DETERGENET POWDER, 500 GMS	58.00	2,320.00
8	2.00 CAN	DISINFECTANT SPRAY KILLS FLU VIRUS - 510 GSM LYSOL	640.00	1,280.00
9	6.00 BOX	EARLOOP FACEMASK (50PCS/BOX)	60.00	360.00
10	2.00 BOX	ENERGEL PENTEL 0.5 BLACK - MY GEL	312.00	624.00
11	150.00 SACHET	FABRIC CONDITIONER 30 ML	9.95	1,492.50
12	60.00 PC	FOLDER BROWN LONG ORDINARY	6.00	360.00

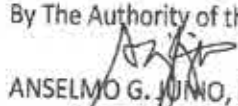
For Requisition of Common-Use goods for 3rd quarter of FY 2022 of Provincial General Services Office

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)

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


ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

(Date) 8-03-22

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



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

PURCHASE ORDER

Supplier : **TAGUM H3D GENERAL MERCHANDISE**

P.O. Number: 2022062967

Address : **TAGUM CITY**



O20220629670544A8BAA

PhilGEPS Registration No. : **44034**

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

Registration Certificate : **DTI**

Date : **Jun 28, 2022**

P.R. No. : **2022063759**

Procurement mode: **Shopping B (Regular**

Req. Office : **Provincial General Services Office**

Purchase)

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

Date of Delivery : 8-15-22 Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Working Days**

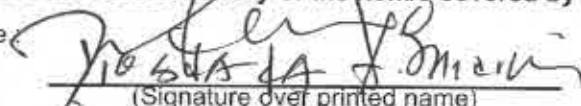
I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	6.00 CAN	FRESHENER, AIR 280 ML W/ GOOD / MILD SCENT	125.00	750.00
14	2.00 PC	FRESHENER, TOILET GEL	188.00	376.00
15	6.00 CAN	FURNITURE CLEANER AEROSOL TYPE, 280ML	399.00	2,394.00
16	2.00 PC	GLASS CLEANER BRANDED 500 ML	99.00	198.00
17	3.00 LITER	HAND SANITIZER, 1 L	995.00	2,985.00
18	5.00 PC	HAND SPRAY	65.00	325.00
19	2.00 SET	MARKER FLUORESCENT ASSTD. COLORS, 3 COLORS PER SET	87.00	174.00
20	2.00 PC	MARKER WYTEBOARD (BLACK)	22.00	44.00
21	6.00 PC	MOP HANDLE STEEL W/PLASTIC HEAD 72" NOT 72"	550.00	3,300.00
22	2.00 BOT	MOSQUITO KILLER WATER BASE 500ML	340.00	680.00
23	2.00 PAD	NOTE PAD (2 X 3) YELLOW	25.00	50.00
24	6.00 RM	PAPER BOOK A4	185.00	1,110.00
25	100.00 RM	PAPER MULTICOPY, LEGAL FOR LASER/INK-JET PRINTER LONG	208.00	20,800.00
26	60.00 ROLL	PAPER TISSUE 3 PLY	19.00	1,140.00
27	2.00 PAD	PAPER YELLOW (PAD)	38.00	76.00

For Requisition of Common-Use goods for 3rd quarter of FY 2022 of Provincial General Services Office

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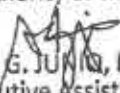
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8-03-22
(Date)

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Governor



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Executive Assistant IV

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Req. Office : Provincial General Services Office	

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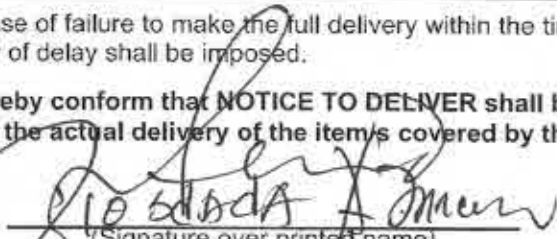
Date of Delivery : <u>8-15-22</u> Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
28	3.00 PC	PASTE DISHWASHING 400 G W/ FOAM	55.00	165.00
29	100.00 BUNDLE	POLYETHELENE PLASTIC (SMALL) BLACK 26 X 32	60.00	6,000.00
30	100.00 BUNDLE	POLYETHELENE PLASTIC (SMALL) GREEN 26 X 32	60.00	6,000.00
31	100.00 BUNDLE	POLYETHELENE PLASTIC (SMALL) YELLOW 26 X 32	60.00	6,000.00
32	50.00 BUNDL	POLYTHYLENE PLASTIC QUICKIE TRASH BAG 43" X 50" - 10'S	184.00	9,200.00
33	22.00 PC	SIGNPEN 0.5MM BALL NEEDLE POINT BLUE & BLACK MY GEL	26.00	572.00
34	2.00 PAD	SPONGE 1" THICKER	45.00	90.00
35	10.00 ROLL	TAPE PACKAGING, 2" BIG ROLL	46.00	460.00
36	6.00 ROLL	TAPE SCOTCH 1"	20.00	120.00
37	3.00 ROLL	TAPE SCOTCH 2" BIG ROLL	46.00	138.00
38	10.00 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML TUFF	288.00	2,880.00
39	70.00 PC	TOILET DEODORANT CAKE 50 GMS	36.65	2,565.50

For Requisition of Common-Use goods for 3rd quarter of FY 2022 of Provincial General Services Office 4

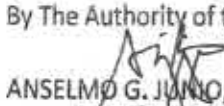
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8-03-22
(Date)

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 Governor



ANSELMO G. JUNO, MAPM, STB
 Executive Assistant IV

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
40	15.00 LTR	TOILET THICK DISINFECTANT CLEANER DOMEX 900 ml	190.00	2,850.00
41	2.00 PC	WINDOW CLEANER, TOOL	495.00	990.00
42	16.00 BOX	WIRE, STAPLE #35 MAX BRAND.	84.00	1,344.00

Remarks :
15 WORKING DAYS

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.

DETERGENT POWDER

- 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.
- 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.

MULTICOPY PAPER

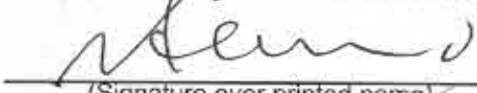
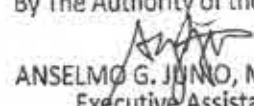
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

PLASTIC TRASH BAG

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<u>8-03-22</u> _____ (Date)	 ANSELMO G. JUNO, MAPM, STB Executive Assistant IV

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. The suppliers shall supply products which are made of polyethylene (PE).

TOILET PAPER

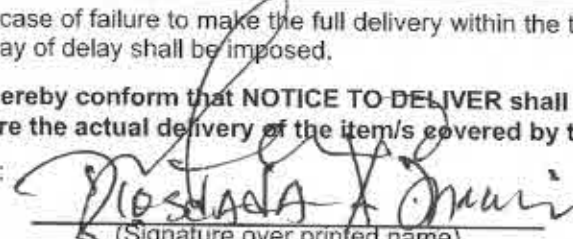
1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0620223081** created on **June 21, 2022** under Quotation No. **20223894C** opened on **June 16, 2022**

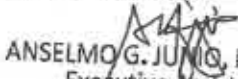
For Requisition of Common-Use goods for 3rd quarter of FY 2022 of Provincial General Services Office	
Grand Total Amount in Words : EIGHTY-FIVE THOUSAND ONE HUNDRED EIGHT AND XX / 100	GRAND TOTAL : ₱ 85,108.00

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