

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

**PURCHASE ORDER**

Supplier : <u>JL GRACE ENTERPRISES</u>	P.O. No. : <u>2020020345</u>
PhilGEPS Registration No. : <u>2018-242739</u>	Date : <u>February 11, 2020</u>
Address : <u>MABINI ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0906-672-2544</u>	P.R. No. : <u>20010005</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : <u>Prov'l. Social Welfare &amp; Development Off</u>	

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	100 PCS	MOSQUITO NET FAMILY SIZE	199.00	19,900.00
3	100 PCS	MAT FAMILY SIZE ( BANIG)	209.00	20,900.00
4	100 PCS	CARAJAY ( GOOD FOR 4 PERSONS)	318.00	31,800.00
5	100 PCS	PAIL WITH DIPPER	75.00	7,500.00
7	300 PCS	PLASTIC DINNER PLATE	14.00	4,200.00
8	300 PCS	PLASTIC DRINKING GLASS	11.00	3,300.00
11	100 PCS	DETERGENT POWDER 1KL - SURF	109.00	10,900.00
16	100 PCS	TOOTHPASTE FAMILY SIZE ( GOOD QUALITY) - UNIQUE	81.00	8,100.00
17	200 PCS	PLASTIC BOWL	20.00	4,000.00
18	100 PCS	SANDOK	34.00	3,400.00

TERMS AND CONDITIONS FOR DETERGENT POWDER

**BAC SECRETARIAT**  
 Received on \_\_\_\_\_  
 Date: MAR 05 2020

1. The supplier shall supply products which do not contain ethylene-diamine -tetra=acetate ( EDTA) nor alkyl phenol ethoxylates (APEAO), and active ingredients as linear alkybenzene sulfonate.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

FOR USE OF DISADVANTAGE INDIVIDUALS WHO ARE IN CRISIS SITUATION.	114,000.00
Grand Total Amount in Words : <u>ONE HUNDRED FOURTEEN THOUSAND and 0/100</u>	GRAND TOTAL : P 114,000.00

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 herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

LOWELL ALA / [Signature]  
 (Signature over printed name)

7/9/20  
 (Date)

Very truly yours,

[Signature]  
**By the Authority of the Governor:**  
**MERVIN JAY Z. SUAYBAGUIS, PhD, DDM**  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
 Governor

**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.

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 Province of Davao del Norte  
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3. There shall be minimum purchase of half kilo for this item.

The award is based on Abstract No. 0220200230  
 dated February 06, 2020 under Quotation No. C20200092  
 opened on January 30, 2020

FOR USE OF DISADVANTAGE INDIVIDUALS WHO ARE IN CRISIS SITUATION.	SUB TOTAL : P	
	GRAND TOTAL : P	114,000.00

Grand Total Amount in Words : ONE HUNDRED FOURTEEN THOUSAND and 0/100

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Conforme:

EDWIN ALA  
 (Signature over printed name)  
2/9/20  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
MERVIN JAY Z. SUAYAGUIO, PhD, DDM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 Governor

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