Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: RBNSONS CORPORATION

PhilGEPS Registration No. : 2015-136327

Address

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: DR.1 BASUIL BLDG. MC ARTHUR

HIGHWAY, SAYPON, TORIL, DAVAO CITY

Tel / Fax #: (082) 295-7064/0942-955-8361

Registration Certificate

10,000 PCS

P.O. No.: 2020124908

Date : <u>December 02, 2020</u>

Mode of Procurement: Shopping

P.R. No. : _20095379

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery DDNH-KZ

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Unit Cost

tem No. Quantity/Unit Description

5.50

55,000.00

Amount

DEC 0 2 202

TRASH BAG -LARGE

-BLACK, GREEN, YELLOW

-BY ROLL

28 250 GAL

MULTIPURPOSE BLEACH

129.00

32,250.00

The award is based on Abstract No. 1120204640 dated November 24, 2020 under Quotation No. C20206092 opened on November 19, 2020

Green Procurement Terms and Conditions for TOILET PAPER

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.

FOR DDNH-KZ USE, OTHER SUPPLIES (UTILITY)

GRAND TOTAL : P

87,250.00

Grand Total Amount in Words :

EIGHTY SEVEN THOUSAND TWO HUNDRED FIFTY and 0/100

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:

By the Authority of the Governor

UENTES, MPA

EDWIN I. JUBAHIB

Governor

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher