

**PURCHASE ORDER**

Supplier : <u>H2-MED ENTERPRISES</u>	P.O. No. : <u>2021010240</u>
PhilGEPS Registration No. : <u>171889</u>	Date : <u>January 28, 2021</u>
Address : <u>PRK 1.C., ACOSTA CMPD, APOKON, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09071807417</u>	P.R. No. : <u>20127265</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO WarehouseDelivery Term: 10 Calendar DaysDate of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 pcs	Folder Long (RED)	14.00	2,800.00
2	15 pcs	Correction Tape w/ Good Quality, 12mtrs	55.00	825.00
3	4 ltrs	Dishwashing Liquid	100.00	400.00
4	20 pcs	Envelope Brown, - Long Expanded	25.00	500.00
5	100 pcs	Folder Long, BROWN	5.00	500.00
6	5 rms	Paper Book, A3 size	290.00	1,450.00
7	10 rms	Paper Book, A4 size	301.00	3,010.00
8	120 rms	Paper Book, - Long, 80gsm	290.00	34,800.00
9	110 rms	Paper Book, - Short 80gsm	260.00	28,600.00
10	5 boxes	Rubber Band. Big Size	300.00	1,500.00
11	3 pcs	Stapler w/ Remover HD-50/50R	140.00	420.00
12	10 Pads	Sticky Notes, 2"x 3"	25.00	250.00
13	4 pcs	Masking Tape 1"	38.00	152.00
14	4 pcs	Toner, 83A	1,100.00	4,400.00
15	4 pcs	Toner for MP2001L	1,500.00	6,000.00

MAR 08 2021

Office Supplies use for PEO-1st Engineering Dist.

SUB TOTAL : P 85,607.00

Grand Total Amount in Words :

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,

GALE GUADALUPE G. MORTILLERO  
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
Governor03/09/21

(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)

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.

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
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Req. Off.: PEO - 1st (Central District)

**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
16	8 pcs	Toner for 85A CE285A	1,100.00	8,800.00
17	3 packs	Detergent Powder. 500gms	80.00	240.00
18	4 cart	Ink Cartridge, CL-811 Colored	480.00	1,920.00
19	8 cart	Ink Cartridge, PG-810 Black	480.00	3,840.00
20	6 cart	MF4150 Toner Cartridge	1,500.00	9,000.00
21	10 rms	Paper, Mimeo, WW-long	325.00	3,250.00

**TERMS and CONDITIONS:**

**A. Multicopy Paper**

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- Wrapping by ream 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.

**B. 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 alkylbenzene sulfonate.

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Office Supplies use for PEO-1st Engineering Dist.	SUB TOTAL :P <span style="float:right">27,050.00</span>
	GRAND TOTAL :P <span style="float:right">112,657.00</span>

Grand Total Amount in Words : **ONE HUNDRED TWELVE THOUSAND SIX HUNDRED FIFTY SEVEN 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: \_\_\_\_\_ Very truly yours, \_\_\_\_\_

PHILGLEN GUADALUPE  
 (Signature over printed name)

03/09/21  
 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
 Governor

Gale Guadalupe G. Mortillero  
 Assistant Provincial Administrator (Administration)

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Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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2. There shall be a minimum purchase of half kilo for this item.

The award is based on Abstract No. 0120210234  
 dated January 25, 2021 under Quotation No. C20210094  
 opened on January 21, 2021

MAR 08 2021

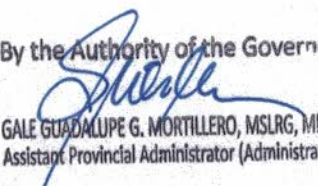
Office Supplies use for PEO-1st Engineering Dist.	SUB TOTAL :P  GRAND TOTAL :P <span style="float:right">112,657.00</span>
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Conforme: Very truly yours,

<u>PHOGEN GUBALANE</u> (Signature over printed name)  <u>03/09/21</u> (Date)	By the Authority of the Governor: <u>EDWIN I. JUBAHIB</u> Governor   GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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