

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

FEB 19 2021

**PURCHASE ORDER**

Supplier : <u>JMK CONSUMER GOODS TRADING</u>  PhilGEPS Registration No. : <u>307498</u> Address : <u>BLK.3.LOT 2 VILLA PATRICIA, TAGUM CITY</u>  Tel / Fax #: <u>0905886583</u> Registration Certificate : <u>DTI 1726064</u>	P.O. No. : <u>2021020504</u>  Date : <u>February 18, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20127189</u>
Req. Off.: <u>PADO - DRRMD</u>	

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: <u>2/18/21</u>	Payment Term : <u>ON ACCOUNT</u> Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	25 REAMS	BOND PAPER A4, 70GSM  TERMS & CONDITIONS: 1. The supplier shall supply paper which is at least Elementary Chlorine Free (ECF). 2. 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.	250.00	6,250.00
2	25 REAMS	BOND PAPER SHORT, 70GSM  TERMS & CONDITIONS: 1. The supplier shall supply paper which is at least Elementary Chlorine Free (ECF). 2. 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.	200.00	5,000.00
3	40 REAMS	BOND PAPER LONG, 70GSM  TERMS & CONDITIONS: 1. The supplier shall supply paper which is at least Elementary Chlorine Free (ECF). 2. 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	299.00	11,960.00


✓  
MAR 02 2021


For use of PDRRMD - 1st Quarter Program/Activities Implementation	SUB TOTAL : P <span style="float:right">23,210.00</span>
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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.

Conforms:  Very truly yours,  
 MARIA TERESA C. MACASANTOS  
 (Signature over printed name)  
2/18/21  
 (Date)

EDWIN I. JUBAHIB  
 By the Authority of the Governor  
  
 GALE G. CALURE  
 Assistant Provincial Administrator (Administrative)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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  
**PURCHASE ORDER**

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2021020504</u>
PhilGKPS Registration No. : <u>307498</u>	Date : <u>February 18, 2021</u>
Address : <u>BLK 3, LOT 2 VILLA PATRICIA, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09058866583</u>	P.R. No. : <u>20127169</u>
Registration Certificate : <u>DT: 1726064</u>	
Req. Off.: <u>PADO-DRRMD</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>10 Calendar Days</u>
Date of Delivery: <u>2/18/21</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		packing.		
4	5 PADS	STICKY NOTES ASSORTED COLOR (0.6X2INCH)	30.00	150.00
5	10 PADS	STICKY NOTES ASSORTED COLOR (1.5X2INCH)	30.00	300.00
6	10 PADS	STICKY NOTES ASSORTED COLOR (3X3INCH)	36.00	360.00
7	5 PADS	STICKY NOTES ASSORTED COLOR (3X5INCH)	48.00	245.00
8	5 PCS	CARTRIDGE INK (810) BLACK	999.00	4,995.00
9	5 PCS	CARTRIDGE INK (811) COLORED	1,399.00	6,995.00
10	15 PCS	GENUINE EPSON REFILL INK, BLACK (003)	350.00	5,250.00
11	10 PCS	GENUINE EPSON REFILL INK CYAN (003)	350.00	3,500.00
12	10 PCS	GENUINE EPSON REFILL INK MAGENTA (003)	350.00	3,500.00
13	10 PCS	GENUINE EPSON REFILL INK YELLOW (003)	350.00	3,500.00
14	5 PACKS	VELIUM BOARD LONG, 180GSM 10'S	150.00	750.00
15	10 PACKS	STICKER PAPER A4 10'S	100.00	1,000.00
16	10 PACKS	PHOTOPAPER A4 210X297MM, 210GSM	110.00	1,100.00

For use of <u>PDRRMD - 1st Quarter Program/Activities Implementation</u>	SUB TOTAL :P <b>31,675.00</b>
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Grand Total Amount in Words :

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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:

MARIA TERESA C. MACASANTOS  
(Signature over printed name)

2/18/21  
(Date)

Very truly yours,

EDWIN I. JUBAHIB  
Governor  
By the Authority of the Governor  
Gale Godallpe G. Mortillero, MS, PG, MHRM  
Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2021020504</u>
PhilGEPS Registration No. : <u>307498</u>	Date : <u>February 18, 2021</u>
Address : <u>BLK 3, LOT 2 VILLA PATRICIA TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0905886583</u>	P.R. No. : <u>20127189</u>
Registration Certificate : <u>DTI 1726044</u>	

Req. Off.: PADO-DRRMD

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

Place of Delivery: <u>PGSC Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>3/3/21</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
17	1 PACK	LAMINATING SHEETS LONG SIZE, 250 MICRONS 100's	1,289.00	1,289.00
18	1 PACK	LAMINATING SHEETS LONG SIZE, 125 MICRONS 100's	800.00	800.00
19	25 PCS	LONG, RED (EXPANDABLE) FOLDER	24.00	600.00
20	70 PCS	BROWN FOLDER, Long	6.00	420.00
21	10 PCS	TRANSPARENT FOLDER W/ SLIDER, LONG, WHITE	25.00	250.00
22	10 PCS	TRANSPARENT FOLDER W/ SLIDER, SHORT, WHITE	22.00	220.00
23	50 PCS	GEL PEN, 0.5 BALL POINT, Black (Retractable)	30.00	1,500.00
24	4 BOX	PENCIL #2, 12's NEON RUBBER TIPPED, NON TOXIC	100.00	400.00
25	16 PCS	HIGHLIGHTER ASSORTED COLOR (High Quality)	45.00	720.00
28	25 PCS	CORRECTION TAPE HEAVY DUTY 8M, 5mm	39.00	975.00

For use of PDRRMD - 1st Quarter Program/Activities Implementation	SUB TOTAL : P <span style="float: right;">7,184.00</span>
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Grand Total Amount in Words :

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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:

MARIA TERESA C. MACASANTOS  
(Signature over printed name)

3/3/21

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor

Gale G. Dalupe C. Montellano, MSRS, MHRM  
Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2021020504</u>
PhilGEPS Registration No. : <u>307498</u>	Date : <u>February 18, 2021</u>
Address : <u>BLK.3, LOT 2 VILLA PATRICIA, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0905606583</u>	P.R. No. : <u>20127189</u>
Registration Certificate : <u>DTI 1726064</u>	

Req. Off.: PADO - DRRMD

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>10 Calendar Day/s</u>
Date of Delivery: <u>3/8/21</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	15PCS	WHITE BOARD MARKER BLACK (BROAD)	45.00	675.00
28	6BOX	PAPER FASTENER ASSORTED, PLASTIC	55.00	330.00
29	15PCS	PERMANENT MARKER BLACK (BROAD) DISPOSABLE	25.00	375.00
30	5BOX	PAPER CLIP ASSORTED, JUMBO	45.00	225.00
31	5BOX	PAPER CLIP ASSORTED, MEDIUM	60.00	300.00
32	5BOX	BINDER CLIP (Small, 15mm)	119.00	595.00
33	5BOX	BINDER CLIP (Medium, 25mm)	119.00	595.00
34	2ROLLS	PACKAGING TAPE 2 INCH	50.00	100.00
35	8ROLLS	DUCT TAPE 2 INCH, 25M	300.00	2,400.00
36	2ROLLS	SCOTCH TAPE 2 INCH CLEAR TRANSPARENT	60.00	120.00
37	7ROLLS	SCOTCH TAPE 1 INCH CLEAR TRANSPARENT	65.00	455.00
38	2ROLLS	DOUBLE SIDED TAPE 1 INCH	70.00	140.00
39	7ROLLS	DOUBLE SIDED 2 INCH	68.00	476.00
40	6ROLLS	ELECTRICAL TAPE 1 INCH	79.00	474.00

For use of PDRRMD - 1st Quarter Program/Activities Implementation	SUB TOTAL : P 7,290.00
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Grand Total Amount in Words :

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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:

MARIA TERESA C. MACASANTOS  
(Signature over printed name)

3/8/21  
(Date)

Very truly yours,

EDWIN I. JURAHIB  
By the Authority of the Governor  
Governor  
GALE GUARDALUPE G. MOPILLERO, NGUNS, MHRM  
Assistant Provincial Administrator (Administrador)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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Republic of the Philippines  
Province of Davao del Norte  
Government Center, Mankilana, Tagum City  
**PURCHASE ORDER**

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2021020504</u>
PhilGEPS Registration No. : <u>307498</u>	Date : <u>February 18, 2021</u>
Address : <u>BLK 3, LOT 2 VILLA PATRICIA, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0905886583</u>	P.R. No. : <u>20127189</u>
Registration Certificate : DTI <u>1726064</u>	

Req. Off.: PADO - DRRMD

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

Place of Delivery: <u>PGSQ Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: <u>3/3/21</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	8 ROLLS	MASKING TAPE 1 INCH	75.00	600.00
42	3 ROLLS	MASKING TAPE 2 INCH	80.00	240.00
43	3 PCS	CUTTER HEAVY DUTY	250.00	750.00
44	3 PC	SCISSOR BIG/LARGE SIZE, HEAVY DUTY	200.00	600.00
45	3 PC	GLUE HEAVY DUTY 240G	100.00	300.00
46	2 PCS	STAMP PAD INK VIOLET	100.00	200.00
47	6 PACKS	DOUBLE AA BATTERY MAX POWERSEAL 4'S	350.00	2,100.00
48	6 PACKS	BATTERY AAA MAX POWERSEAL 4'S	399.00	2,394.00
49	6 PCS	LITHIUM BATTERY 9V ULTIMATE	400.00	2,400.00
50	3 PACKS	BATTERY AAA RECHARGABLE POWER PLUS 4's	750.00	2,250.00
51	3 PACKS	BATTERY AA RECHARGABLE POWER PLUS 4's	900.00	2,700.00
52	15 GAL	ISOPROPYL ALCOHOL 70% SOLUTION	700.00	10,500.00
53	5 CANS	INSECTICIDE AEROSOL TYPE 800ml	350.00	1,750.00
54	16 CANS	AIR FRESHENER 330ml (OCEAN FRESH, VANILLA)	450.00	7,200.00

For use of PDRRMD - 1st Quarter Program/Activities Implementation	SUB TOTAL : P	35,984.00
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Grand Total Amount in Words :

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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.

Conforms:

MARIA TERESA C. MACASANTOS  
(signature over printed name)

3/3/21  
(Date)

Very truly yours,

EDWIN I. JUSAHIB

By the Authority of the Governor

Gale Guadalupe G. Nicayloro, MSW, MHRM  
Asst. Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2021020604</u>
PhilGEPS Registration No. : <u>307498</u>	Date : <u>February 18, 2021</u>
Address : <u>BLK.3, LOT 2 VILLA PATRICIA, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0905686583</u>	P.R. No. : <u>20127189</u>
Registration Certificate : DTI <u>1726064</u>	

Req. Off.: PADO-DRRMD

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>10 Calendar Day/s</u>
Date of Delivery: <u>3/8/21</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
55	13 PCS	CAR PERFUME 7.5ml (FRESH & LIGHT, VANILLA)	350.00	4,550.00
56	3 CANS	WD-40 12oz Multi-Function Penetrating Oil	399.00	1,197.00
57	15 PCS	DISHWASHING SPONGE WITH SCRUBBER	30.00	450.00
58	17 PCS	DISHWASHING LIQUID 500ml (LEMON/APPLE)	150.00	2,550.00
59	16 PCS	CHAMOIS	150.00	2,400.00
60	8 PCS	GLASS CLEANER 500ml	250.00	2,000.00
61	12 PCS	ANTIBACTERIAL LIQUID HAND SOAP 500ml LEMON	299.00	3,588.00

**TERMS & CONDITIONS:**

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 alkylbenzene sulfonate.
2. Purchase in sachets shall not be allowed.
3. The supplier shall supply products with adequate instructions for proper use and disposal.

For use of <u>PDRRMD - 1st Quarter Program/Activities Implementation</u>	SUB TOTAL : P <u>16,735.00</u>
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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 confirm 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.

Conforms:

MARIA TERESA C. MACASANTOS

(Signature over printed name)

3/8/21

(Date)

Very truly yours,

EDWIN I. JUBAHIS

By the Authority of the Governor

GALE GUARDIA S. MORTILLERO, NSUNG, MHRM  
Assistant Provincial Administrator (Administration)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2021020504</u>
PhilGEPS Registration No. : <u>307498</u>	Date : <u>February 18, 2021</u>
Address : <u>BLK 3, LOT 2 VILLA PATRICIA, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09058866583</u>	P.R. No. : <u>20127189</u>
Registration Certificate : <u>DTI 1726064</u>	
Req. Off.: <u>PADO - DRRMD</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>10 Calendar Day/s</u>
Date of Delivery: <u>3/8/21</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
62	72 ROLLS	TOILET TISSUE 2 PLY  TERMS & CONDITIONS: 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.	20.00	1,440.00
63	16 PCS	TOILET BOWL CLEANER 1L (with Killer Virex)  TERMS & CONDITIONS: 1. The supplier shall provide a cleanser which is not chlorine based and does not contain inorganic acids such as sodium hypochlorite and hypochlorite. 2. The supplier shall supply products with adequate instructions for proper use and disposal.	399.00	6,384.00
64	10 PCS	AIR FRESHENER GEL 180g VARIETY SCENT	300.00	3,000.00
65	6 PCS	INSTANT GLUE HEAVY DUTY  Bonds in Seconds	250.00	1,500.00
66	1 PC	ALL-PURPOSE CONTACT CEMENT W/SNIFFING DETERRENT 350ml	150.00	150.00

For use of <u>PDRRMD - 1st Quarter Program/Activities implementation</u>	SUB TOTAL : P 12,474.00
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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:   
MARIA TERESA C. MACASANTOS  
(Signature over printed name)

Very truly yours,

EDWIN I. JUBAHEB  
Governor

3/8/21  
(Date)

By the Authority of the Governor:  
  
GREGORIO B. MONTENEGRO, MSRE, MHRM  
Assistant Provincial Administrator (Administration)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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

Supplier : <u>JMK CONSUMER GOODS TRADING</u>  PHILGEPS Registration No. : <u>307466</u> Address : <u>BLK.3.LOT 2 VILLA PATRICIA, TAGUM CITY</u>  Tel / Fax #: <u>0905886563</u> Registration Certificate : <u>ETI 1726064</u>	P.O. No. : <u>2021020504</u>  Date : <u>February 18, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20127139</u>
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Req. Off.: PADO-DRRMD

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: <u>3/8/21</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
67	7 PACKS	SANDO BAG LARGE WHITE HEAVY DUTY	150.00	1,050.00
68	12 PACKS	TRASH BAG MEDIUM SIZE, GREEN	250.00	3,000.00
69	16 PCS	TOILET DEODORIZER ASSORTED	250.00	4,000.00
70	6 PC.	FABRIC CONDITIONER 1.8L PASSION	399.00	2,394.00
71	6 PAIRS	RUBBER GLOVES LIGHT COLORED	299.00	1,794.00
72	16 PCS	MICROFIBER CLEANING KITCHEN CLOTH DISH TOWEL Thick, Absorbent, Assorted Color's	100.00	1,600.00
73	25 BOX	FACE MASK 50's 3-ply, Disposable	250.00	6,250.00
74	25 PCS	FACE SHIELD	100.00	2,500.00
75	22 PCS	TERNO RAIN COAT WITH REFLECTOR UNISEX SIZE: 5 Large, 7 XL, 5 XXL	399.00	8,778.00
76	3 PCS	GENUINE EPSON REFILL INK, BLACK 664	350.00	1,050.00

For use of PDRRMD - 1st Quarter Program/Activities Implementation	SUB TOTAL : P 32,416.00
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Grand Total Amount in Words :

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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.


Conforms: 

MARIA TERESA C. MACASANTOS  
 (Signature over printed name)

3/3/21  
 (Date)

Very truly yours,

By the Authority of the Governor: DWIN I. JUBAHIB  
 Governor

  
 GALE GASDULIPE G. MERVILLE, MSLAG, MHRM  
 Assistant Provincial Administrator (Administracion)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2021020504</u>
PhilCEPS Registration No. : <u>307498</u>	Date : <u>February 18, 2021</u>
Address : <u>BLK.3, LOT 2 VILLA PATRICIA TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0905886583</u>	P.R. No. : <u>20127189</u>
Registration Certificate : <u>DTI 1726064</u>	

Req. Off.: PADO - DRRMD

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 Days</u>
Date of Delivery: <u>3/8/21</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
77	3 PCS	GENUINE EPSON REFILL INK, YELLOW 664	350.00	1,050.00
78	3 PCS	GENUINE EPSON REFILL INK, MAGENTA 664	350.00	1,050.00
79	3 PCS	GENUINE EPSON REFILL INK, CYAN 664	350.00	1,050.00
80	48 PCS	BALLPEN, 0.5 (Black/Blue)	10.00	480.00
81	25 PCS	BROWN FOLDER, Short	6.00	150.00
82	5 PCS	LEVER ARCH FILE FOLDER Two Ring Binder, Long	400.00	2,000.00
83	10 PCS	SPRING BINDER 16mm	50.00	500.00
84	10 PCS	SPRING BINDER 14mm	50.00	500.00
85	3 BOX	BINDER CLIP (Big, 51mm)	119.00	357.00
86	1 REAM	CANON LAID, Short, 500's	1,100.00	1,100.00
87	1 REAM	CANON LAID, Long, 500's	1,299.00	1,299.00
88	50 pcs	GEL PEN, 0.5 Ball Point Blue (Retractable)	30.00	1,500.00
89	3 PCS	SILHIG, LANOT (Heavy Duty)	130.00	390.00
90	3 PCS	SILHIG, Tukog	50.00	150.00

For use of <u>PDRRMD - 1st Quarter Program/Activities Implementation</u>	SJB TOTAL : P 11,576.00
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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.

Conforms: 

MARIA TERESA C. MACASANTOS  
 (Signature over printed name)

3/8/21  
 (Date)

Very truly yours,

By the Authority of the Governor  
  
 EDWIN I. JUBAHIB  
 Governor  
 GALE GLORIOSE G. MONTALDO, NSUR, MPH  
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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  
**PURCHASE ORDER**

Supplier : <u>JMK CONSUMER GOODS TRADING</u>  PhilGKPS Registration No. : <u>307498</u> Address : <u>BLK.3 LOT 2 VILLA PATRICIA TAGUM CITY</u>  Tel / Fax #: <u>0905386563</u> Registration Certificate : DTI <u>1726064</u>	P.O. No. : <u>2021020504</u>  Date : <u>February 18, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20127189</u>
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Req. Off.: PADO-DRRMD

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Days

Date of Delivery: 3/8/21 Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		shall be used for packing.		
102	10 pcs	RECORD BOOK BIG, 300pages (Good Quality)	150.00	1,500.00
		TERMS & CONDITIONS:		
		1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).		
		2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.		
103	2 packs	PUSH PIN	30.00	60.00
104	3 pcs	FEATHER DUSTER (Microfiber)	250.00	750.00
105	3 pcs	DUSTPAN Plastic, Long Handle	290.00	870.00
106	5 pcs	PAIL, 16L	199.00	995.00
107	5 pcs	DOORMAT, Cloth	150.00	750.00
108	1 gal	MURIATIC ACID	350.00	350.00
109	3 gal	BLEACH LIQUID, Original	399.00	1,197.00

For use of PDRRMD - 1st Quarter Program/Activities Implementation	SUB TOTAL : P 6,472.00
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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.

Conforms:

MARIA TERESA C. MACASANTOS  
 (Signature over printed name)

3/3/21  
 (Date)

Very truly yours,

By the Authority of the Governor,  
EDVINT JUBAHIB  
 Governor  
 GALE GUARDALUPE G. MORTILERO, NSURG, NHRM  
 Assistant Provincial Administrator (Administration)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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

**PURCHASE ORDER**

Supplier : <u>JMK CONSUMER GOODS TRADING</u>  PhilGEPS Registration No. : <u>307466</u> Address : <u>BLK 3, LOT 2 VILLA PATRICIA, TAGUM CITY</u>  Tel / Fax #: <u>0905886583</u> Registration Certificate : <u>DTI 1726064</u>	P.O. No. : <u>2021020504</u>  Date : <u>February 18, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20127169</u>
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Reg. Off.: PADO - DRRMD

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: <u>3/8/21</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
110	10 packs	DETERGENT POWDER, 1KL  <b>TERMS &amp; CONDITIONS:</b> 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. 3. There shall be a minimum purchase of half kilo for this item.	170.00	1,700.00
111	30 pcs	DETERGENT BAR, 380g	85.00	2,550.00
112	10 pcs	DISINFECTANT SPRAY, 510g	900.00	9,000.00

<i>For use of PDRRMD - 1st Quarter Program/Activities Implementation</i>	SUB TOTAL : P <span style="float: right;">13,250.00</span>
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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.

Conforms:

MARIA TERESA C. MACASANTOS

(Signature over printed name)

3/8/21

(Date)

Very truly yours,

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

Gale Gaudin Pego  
 Assistant Provincial Administrator (Administration)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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  
**PURCHASE ORDER**

Supplier : <u>JMK CONSUMER GOODS TRADING</u>	P.O. No. : <u>2021020504</u>
PhilGEPS Registration No. : <u>307498</u>	Date : <u>February 18, 2021</u>
Address : <u>BLK.3.LOT 2 VILLA PATRICIA, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0905886583</u>	P.R. No. : <u>20127189</u>
Registration Certificate : <u>DTI #26064</u>	

Req. Off.: PADO-DRRMD

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>10 Calendar Day/s</u>
Date of Delivery: <u>3/8/21</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
113	10 packs	GARBAGE BAG, Black, Small, 20's	120.00	1,200.00
114	10 packs	GARBAGE BAG, Black, Medium, 20's	150.00	1,500.00
115	10 packs	GARBAGE BAG, Black, Large, 20's	250.00	2,500.00
116	10 packs	GARBAGE BAG, Green, Small, 20's	120.00	1,200.00
117	10 packs	GARBAGE BAG, Green, Medium, 20's	150.00	1,500.00
118	10 packs	GARBAGE BAG, Green, Large, 20's	250.00	2,500.00
119	10 packs	GARBAGE BAG, Yellow, Small, 20's	120.00	1,200.00
120	10 packs	GARBAGE BAG, Yellow, Medium, 20's	150.00	1,500.00
121	10 packs	GARBAGE BAG, Yellow, Large, 20's	250.00	2,500.00
122	2 packs	CLIP CLOTH (Kimpit), 24's	150.00	300.00

**TERMS AND CONDITIONS FOR ITEMS 113-121**

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

The award is based on Abstract No. 0220210482  
dated February 15, 2021 under Quotation No. C20210415  
opened on February 11, 2021

For use of PDRRMD - 1st Quarter Program/Activities Implementation	SUB TOTAL : P 15,900.00
	GRAND TOTAL : P 218,226.00
Grand Total Amount in Words : <u>TWO HUNDRED EIGHTEEN THOUSAND TWO HUNDRED TWENTY SIX and 0/100</u>	

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.

Conforms:

  
MARIA TERESA C. MACASANTOS

(Signature over printed name)


3/3/21

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor

  
GALI GLORIOSO S. MONTALEJO, NSUG, WHFM  
Assistant Provincial Administrator (Administration)

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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