




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

**PURCHASE ORDER**

Supplier : <b>JC Variety Store</b>	P.O. Number: <b>2021120907</b>
Address : <b>Prk 9 Malinawon Santol, La Filipina, Tagum City</b>	 <b>2021100694BA03D</b>
PhilGEPS Registration No. : <b>316221</b>	Date : <b>Dec 07, 2021</b>
Tel./Fax No. : <b>218-0653</b>	Mode of Procurement : <b>Shopping</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2021100694</b>
Req. Office : <b>Vice Governor's Office</b>	

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

Date of Delivery : <b>10 DEC 2021</b>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>On Site/Vice Governor's Office</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	222.00 cans	Disinfectant Sprays (branded) 510g Citrus Meadows scent LYSOL	550.00	122,100.00

Remarks :  
SEE ATTACHED SAMPLE

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.
- DISINFECTANT SPRAY**
- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
  - The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
  - The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.
- T-SHIRT OR POLO SHIRT**
- There shall be no individual wrapping of items. Carton box/ Paper bag/ Eco bag shall be used instead upon delivery.

The award is based on Abstract No. **1120210403** dated **December 02, 2021** under Quotation No. **20217395C** opened on **October 28, 2021**

Sub-Total : 122,100.00

<b>CoVid-19 cleaning &amp; disinfecting supplies for the use of various Brgy. Health Centers of This Province</b>	<b>GRAND TOTAL :</b>	<b>₱ 122,100.00</b>
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Grand Total Amount in Words : **ONE HUNDRED TWENTY-TWO THOUSAND ONE HUNDRED AND XX / 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 :	<b>John Bryan D. Chatto</b> Procurement Officer (Signature over printed name)	Very truly yours, By the Authority of the Governor:	<b>EDWIN I. JUBAHIB</b> Governor
	<b>10 DEC 2021</b> (Date)	<b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> 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.

**DOMINGO C. DALIGDIG III**