

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

PURCHASE ORDER

Supplier : <u>IMILJIC MARKETING CENTER</u>	P.O. No. : <u>2021083340</u>
PhilGEPS Registration No. : <u>2004-10&12</u>	Date : <u>August 12, 2021</u>
Address : <u>STALLS 14&34-45,BLDG.4,MEGA MARKET,9400</u> <u>KADAPAWAN CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>912-038-5555</u>	P.R. No. : <u>21063060</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: Provincial Health Office	

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
1	500 PCS	THERMOMETER DIGITAL;DISPLAY RANGE 32.0-42.0 C ACCURACY [±] 0.10C MIN.SCALE 0.1;MEMORY LAST MEASUREMENT READING;MEASURING TIME A)60 [±] 10 SECONDS IN ORAL B)100 [±] 20 SECONDS UNDERARM; BATTERY 1.5V BUTTON BATTERY(LR/SR-41;SIZE 125 X 20 X 11MM LCD 20 X 7MM;N.W.11.5G;BEEPER FUNCTION;AUTO SHUT-OFF;LARGE LCD DISPLAY	149.90	74,950.00
2	25 PCS	THERMAL SCANNER MEASURING TEMP.RANGE;32-42 C(89.6-107.6 F);MEASUREMENT ACCURACY; [±] 0.3 C([±] 32.54 F);RESPONSE TIME;500MS; RESPONSE WAVELENGTH;5-14UM; ENVIRONMENTAL WORKING TEMPERATURE;10 C-35 C;POWER;2*1.5V AAA(NOT INCLUDED);BATTERY LIFE;12 HOURS; MEASURING DISTANCE 2-5CM	3,498.00	87,450.00
3	72 PACK	BRANDED BATTERY,HEAVY DUTY,AAA,4'S	100.00	7,200.00
4	25 PACK	BRANDED BATTERY, HEAVT DUTY,AA, 4'S	100.00	2,500.00
5	50 PACK	BRANDED BATTERY, RECHARGEABLE,AAA, 4'S	499.00	24,950.00

FOR USE OF COVID 19 OPERATION AND PROVINCIAL CHECKPOINTS	SUB TOTAL : P 197,050.00
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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:

Very truly yours,

ARLAIDA ABRACIA
 (Signature over printed name)

9/16/21
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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>IMILJIC MARKETING CENTER</u> PhilGEPS Registration No. : Address : <u>STALLS 14&34-45,BLDG.4.MEGA MARKET,9400</u> <u>KADAPAWAN CITY</u> Tel / Fax #: <u>912-038-5555</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083340</u> Date : <u>August 12, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21063060</u>
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Req. Off. : Provincial Health Office

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: _____ 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
6	20 PACK	BRANDED BATTERY,RECHARGEABLE, AA, 4'S	499.00	9,980.00
7	5 PCS	BRANDED RECHARGEABLE BATTERY,HEAVY DUTY, AA X 4,WITH BASIC CHARGER	1,795.00	8,975.00
8	5 PCS	BRANDED RECHARGEABLE BATTERY,HEAVY DUTY, AAA X 4,WITH BASIC CHARGER	1,795.00	8,975.00
9	5 PCS	SEARCH LIGHT,HEAVY DUTY, HANDHELD SEARCH LIGHT,OUTDOOR, LED SOLAR POWERED,S	3,498.00	17,490.00
10	10 PCS	PRESSURE SPRAYER,HEAVY DUTY,RECHARGEABLE PRESSURE SPRAYER,2 IN 1,MANUAL AND	2,998.00	29,980.00
11	10 PCS	STEEL RACK SHELVES,HEAVY DUTY, 5 LAYERS BOLTLESS WAREHOUSE, STEEL RACK SHEL	4,999.00	49,990.00
12	400 PACK	SANDO BAG,YELLOW,XL,50'S	99.75	39,900.00
13	200 PACK	SANDO BAG, WHITE,L, 100'S	84.75	16,950.00
14	125 PACK	SANDO BAG, WHITE, TINY,100'S	49.75	6,218.75

FOR USE OF COVID 19 OPERATION AND PROVINCIAL CHECKPOINTS

SUB TOTAL :P 188,458.75

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,

ANGELINA SORACIA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

9/14/21
 (Date)

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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 : IMILJIC MARKETING CENTER

P.O. No. : 2021083340

PhilGEPS Registration No. :

Date : August 12, 2021

Address : STALLS 14&34-45, BLDG.4, MEGA MARKET, 9400
KADAPAWAN CITY

Mode of Procurement : Bidding

Tel / Fax #: 912-038-5555

Registration Certificate : DTI

P.R. No. : 21063060

Req. Off.: Provincial Health Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	50 PCS	BROOM, SOFT BROOM (WALIS TAMBO)	123.00	6,150.00
16	25 PCS	BROOM, STICK BROOM, (WALIS TING-TING)	49.00	1,225.00
17	100 PACK	PLASTIC CELLOPHANE, CLEAR, 6X12, 100'S	49.80	4,980.00
18	100 PACK	PLASTIC CELLOPHANE, CLEAR, 12X18, 100'S	149.80	14,980.00
19	100 PCS	DISHWASHING PASTE, LEMON SCENT, 400G	64.50	6,450.00
20	10 PAIRS	LAUNDRY GLOVES, HEAVY DUTY	174.00	1,740.00
21	150 PCS	TOOTHBRUSH, BRANDED, SOFT BRISTLE	29.85	4,477.50
22	10 BOX	BALLPEN, RED, 50'S	249.00	2,490.00
23	10 BOX	BALLPEN, BLACK, 50'S	249.00	2,490.00
24	20 BOX	BOND PAPER, LEGAL SIZE, 70GSM, 5 REAMS	999.00	19,980.00
25	20 BOX	BOND PAPER, LETTER, 70GSM, 5 REAMS	874.00	17,480.00
26	20 REAM	BOND PAPER, LEGAL, MIMEO, WHITEWOVE	169.00	3,380.00
27	20 REAM	BOND PAPER, LETTER, MIMEO, WHITEWOVE	149.00	2,980.00

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.

FOR USE OF COVID 19 OPERATION AND PROVINCIAL CHECKPOINTS

SUB TOTAL : P 88,802.50

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,

ARONIA ORAZA
 (Signature over printed name)

9/16/21
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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

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Province of Davao del Norte
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PURCHASE ORDER

Supplier : <u>IMILJIC MARKETING CENTER</u> PhilGEPS Registration No. : Address : <u>STALLS 14&34-45, BLDG.4, MEGA MARKET, 9400</u> <u>KADAPAWAN CITY</u> Tel / Fax #: <u>912-038-5555</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021083340</u> Date : <u>August 12, 2021</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>21063060</u>
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Req. Off. : Provincial Health Office

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: _____ 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
		no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.		
28	100 PCS	CORRECTION TAPE, 5 METERS	29.90	2,990.00
29	100 PCS	DUCT TAPE, 2 INCHES, YELLOW	75.00	7,500.00
30	10 PACK	ENVELOPE, LEGAL, BROWN, 100'S	498.00	4,980.00
31	5 PACK	FOLDER, LEGAL, BROWN, 100'S	498.00	2,490.00
32	25 PCS	MASKING TAPE, 1 INCH	34.95	873.75
33	20 PCS	MASKING TAPE, 3 INCHES	75.00	1,500.00
34	20 BOX	PAPER CLIP, BIG, PLASTIC, 100'S	74.00	1,480.00
35	20 BOX	PAPER FASTENER, PLASTIC, 100'S	48.00	960.00
36	10 BOX	PENCIL, NO. 2, W/BLACK LEAD, 12'S	99.50	995.00
37	40 PCS	RECORD BOOK, BIG, 300 PAGES	74.75	2,990.00
38	40 PCS	RECORD BOOK, BIG, 100 PAGES	64.75	2,590.00

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

FOR USE OF COVID 19 OPERATION AND PROVINCIAL CHECKPOINTS	SUB TOTAL : P 29,348.75
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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:

Very truly yours,

ADRIANA ABRACIA
 (Signature over printed name)

9/16/21
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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

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PhilGEPS Registration No. :	Date : <u>August 12, 2021</u>
Address : <u>STALLS 14&34-45,BLDG.4,MEGA MARKET,9400 KADAPAWAN CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>912-038-5555</u>	P.R. No. : <u>21063060</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : Provincial Health Office	

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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
		box shall be used for packing.		
39	49PCS	SCOTCH TAPE,1 INCH	29.90	1,465.10
40	25PCS	SCOTCH TAPE, 3 INCH	35.00	875.00
41	10BOX	SIGNPEN, BLUE,0.5,10'S	298.00	2,980.00
42	50BOX	STAPLE WIRE,NO.35	49.00	2,450.00
43	5PCS	STAPLER, BIG,HEAVY DUTY	250.00	1,250.00
44	100PCS	PENTEL PEN,TWIN PERMANENT MARKER,BLACK,SMALL TIP	49.90	4,990.00
45	100METER	SAFETY NET,BLACK, 4.5 FEET(WIDTH)	99.90	9,990.00
46	100PACK	PLASTIC CELLOPHANE,CLEAR,6X12,100'S	49.80	4,980.00
47	100PACK	PLASTIC CELLOPHANE, CLEAR,12X18,100'S	149.80	14,980.00
48	100PACK	ZIP LOCK, #4,100'S	88.00	8,800.00
49	100PACK	ZIP LOCK,#3,100'S	78.00	7,800.00
50	100PACK	TOUNGE DEPRESSOR,100'S	124.75	12,475.00

FOR USE OF COVID 19 OPERATION AND PROVINCIAL CHECKPOINTS	SUB TOTAL :P	73,035.10
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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:

Very truly yours,

ADELAIDA ABRACIA
(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

9/16/21
(Date)

Juan R. Rabanoz
ENGR. JOSIE JUAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
51	100 BOX	LUNCH BOX,2 DIVISION,LAMINATED,500'S	5,995.00	599,500.00
52	25 BOX	PLASTIC SPOON,25'S X100'S, SMALL	1,745.00	43,625.00
53	15 BOX	PLASTIC FORK,25'S X 100'S,SMALL	1,745.00	26,175.00
54	50 PACK	PLASTIC CELLOPHANE, CLEAR, 6X 12,100'S	49.80	2,490.00
55	25 PACK	PLASTIC CELLOPHANE, CLEAR, 12X18,100'S	149.80	3,745.00
56	10 KILO	RUBBER BAND,HIGH QUALITY,NO.18	249.00	2,490.00
57	10 BOX	PAPER CUPS,8 OZ,100'S	1,245.00	12,450.00
58	10 BOX	TOOTHPICK,100'S	34.00	340.00

-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O

-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED

-ALL BIDDERS MUST SPECIFY/INDICATE BRAND NAME OF THEIR PRODUCTS

10 CAL.DAYS

The award is based on Abstract No. 0820213276

dated August 07, 2021 under Bid No. B20210370

FOR USE OF COVID 19 OPERATION AND PROVINCIAL CHECKPOINTS	SUB TOTAL :P align="right">690,815.00 GRAND TOTAL :P align="right">1,267,510.10
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Grand Total Amount in Words : **ONE MILLION TWO HUNDRED SIXTY SEVEN THOUSAND FIVE HUNDRED TEN and 10/100**

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.

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Conforme:

Very truly yours,



 (Signature over printed name)

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:


 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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