

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

PURCHASE ORDER

Supplier : <u>JL GRACE ENTERPRISES</u>	P.O. No. : <u>2021093700</u>
PhilGEPS Registration No. : <u>2018-242739</u>	Date : <u>September 08, 2021</u>
Address : <u>MABINI ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0906-672-2544</u>	P.R. No. : <u>21084209</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial Governor's 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>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	30 PCK	ANTIBAC DETERGENT SOAP POWDER W/ FABRIC CONDITIONER 1KG	130.00	3,900.00
2	200 PCS	GERMACIDAL COOLNEST BATH SOAP 90g	45.00	9,000.00
3	10 BOT	TOILET CLEANER 1L GOOD QUALITY - 900ml DOMEX	230.00	2,300.00
4	20 LTR	DISHWASHING LIQUID ANTIBAC SOAP 1L - 500ml	80.00	1,600.00
5	20 BOX	TOOTHPASTE MAX CAV PROTECT 2X132g TWIN PACK	135.00	2,700.00
6	20 KLS	CHLORINE GRANULES 1KL	160.00	3,200.00
7	5 GAL	MURIATIC ACID PURE GRADE 1L	180.00	900.00
8	10 GAL	ISOPROPHYL ALCOHOL 70% SOLUTION with Vitamine E + Moisturizer + Tea Tree Oil	450.00	4,500.00
9	100 DOZ	SHAMPOO 3N1 SACHET 1X12's	65.00	6,500.00
10	1 SET	FLEXIBLE GARDEN HOSE DURABLE 100mtrs - NO SET / 50 METERS	2,800.00	2,800.00

for the use of Bahay Pag-asa

SUB TOTAL : P 37,400.00

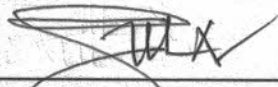
Grand Total Amount in Words :

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,



 (Signature over printed name)
10-28-2021

 (Date)

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

JOEFREY C. MARAFUENTES, MPA
 Supervising Admin. Officer

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

PURCHASE ORDER

Supplier : JL GRACE ENTERPRISES

PhilGEPS Registration No. : 2018-242739

Address : MABINI ST., TAGUM CITY

Tel / Fax #: 0906-672-2544

Registration Certificate : DTI

Req. Off.: Provincial Governor's Office

P.O. No. : 2021093700

Date : September 08, 2021

Mode of Procurement : Shopping

P.R. No. : 21084209

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
11	2 UNIT	WHEEL BARROW DURABLE	3,500.00	7,000.00
12	100 SET	YARN ASSORTED	12.00	1,200.00
13	25 SET	MULTIFILAMENT TWINE CONE (LAMBO) ROLL	75.00	1,875.00
14	50 PCS	DASHICHE SHIRT	200.00	10,000.00

COLOR BLUE(25) AND GREEN(25)

ALL ITEMS ARE BRANDED AND PLS COORDINATE BAHAY
 PAG-ASA STAFF FOR MORE DETAILS #09652968821
 ITEM # 8 - FEDERAL ALCOHOL NATURES ALCOHOL

The award is based on Abstract No. 0920213637
 dated September 01, 2021 under Quotation No. C20213880
 opened on August 26, 2021

for the use of Bahay Pag-asa

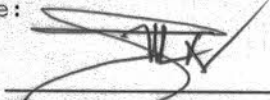
SUB TOTAL :P 20,075.00
 GRAND TOTAL :P 57,475.00

Grand Total Amount in Words : **FIFTY SEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE and 0/100**

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