

# PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2024020122**

Address : **Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte**



**02024020122922292F79**

PhilGEPS Registration No. : **307498**

Tel./Fax No. : **09171175353**

Registration Certificate : **DTI**

Date : **Feb 01, 2024**

P.R. No. : **2024010981**

Procurement mode: **Negotiated Procurement -  
 Emergency Cases**

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **R.O. (PDRRMO)**


Delivery Term: **On Actual Date**


I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PACKS	MINI CHOCOLATE BARS, 36s Preferably with at least 6mos expiry from period of delivery	140.00	2,800.00
2	8.00 CASE	SPORTS DRINK 500ml 24'S Preferably with at least 6mos expiry from period of delivery	1,680.00	10,080.00
3	10.00 BOX	BOTTLED WATER, 500ml	550.00	5,500.00
4	150.00 pcs	MINI CUP NOODLES 30G (Non-pork Flavor) Preferably with at least 6mos expiry from period of delivery	35.00	5,250.00
5	50.00 packs	BISCUIT CRACKERS, 33gx10s Plain Crackers Preferably with at least 6mos expiry from period of delivery	90.00	4,500.00
6	12.00 PACKS	CANDIES BUTTER TOFFEE (WHITE RABBIT) 50'S	70.00	840.00
7	12.00 kls	BROWN SUGAR 1 KL	120.00	1,440.00
8	20.00 POUCH	INSTANT COFFE 100g	300.00	6,000.00
9	15.00 POUCH	COFFEE CREAMER, 450g	150.00	2,250.00
10	20.00 PACKS	POWDERED MILK DRINK 12x33g (SWAK)	220.00	4,400.00
11	100.00 PCS	BATH SOAP ANTI-BACTERIAL 25g	12.00	1,200.00

**FOR USE OF PDRRMO RESPONDERS DURING THE ACTIVATION DUE TO LPA**

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 in the above (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme :   
**MARIA TERESA C. MACASANTOS**  
 (Signature over printed name)  
 \_\_\_\_\_  
 2/1/24  
 (Date)

Very truly yours,   
**JOEFREY C. M. RAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

**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.

**GLOBERT M. GREGORIO**

## PURCHASE ORDER

Supplier : <b>JMK CONSUMER GOODS TRADING</b>  Address : <b>Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte</b>  PhilGEPS Registration No. : <b>307498</b> Tel./Fax No. : <b>09171175353</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024020122</b>  <b>02024020122922292F79</b> Date : <b>Feb 01, 2024</b> P.R. No. : <b>2024010981</b> Procurement mode: <b>Negotiated Procurement - Emergency Cases</b>
Req. Office : <b>Provincial Disaster Risk Reduction Management</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>R.O. (PDRRMO)</b>	Delivery Term: <b>On Actual Date</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	30.00 DOZ	SHAMPOO TRIPLE PACK, 13ml, 12's	95.00	2,850.00
13	15.00 DOZ	TOQTHPASTE, TWIN PACK, 22G 12's	150.00	2,250.00
14	100.00 PCS	TOOTH BRUSH	50.00	5,000.00
15	15.00 PACKS	PAPER CUP 50's 12 ounce	110.00	1,650.00
16	15.00 PACKS	DISPOSABLE PLASTIC CUPS 50's 12oz	90.00	1,350.00
17	10.00 PACKS	Coffee Stirrer 100pcs	100.00	1,000.00
18	10.00 ROLLS	TRASH BAG SMALL BLACK 20's	95.00	950.00
19	15.00 ROLLS	TRASH BAG LARGE BLACK 20's	120.00	1,800.00
20	10.00 PCS	FABRIC CONDITIONER BIG, 1.8L	500.00	5,000.00
21	10.00 PCS	DETERGENT POWDER 2.2KG	500.00	5,000.00
22	12.00 PCS	DISHWASHING PASTE 550g (CHARCOAL)	350.00	4,200.00
23	10.00 BOTTLES	BLEACH COLOR SAFE 1L	200.00	2,000.00
24	10.00 PCS	TOILET BOWL CLEANER 1L (TUFF) KILLER VIREX	250.00	2,500.00
25	20.00 PCS	MICROFIBER CLEANING TOWEL	70.00	1,400.00
26	8.00 ROLLS	BATHROOM TISSUE 2PLY 24'S	350.00	2,800.00


Remarks :  
 Remarks : NO EXTENSION OF DELIVERY IS ALLOWED  
 NO PARTIAL DELIVERY IS ALLOWED

**FOR USE OF PDRRMO RESPONDERS DURING THE ACTIVATION DUE TO LPA**

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)  
 \_\_\_\_\_  
 2/1/24  
 (Date)

Very truly yours,   
**JOEFREY C. MACAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

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GLOBERT M. GREGORIO

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Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2024020122**

Address : **Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte**



**O2024020122922292F79**

PhilGEPS Registration No. : **307498**

Date : **Feb 01, 2024**

Tel./Fax No. : **09171175353**

P.R. No. : **2024010981**

Registration Certificate : **DTI**

Procurement mode: **Negotiated Procurement -**

Req. Office : **Provincial Disaster Risk Reduction Management**

**Emergency Cases**

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

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Delivery Term: **On Actual Date**

Place of Delivery : **R.O. (PDRRMO)**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

**CLEANER FOR TOILET/URINAL**

1. The supplier shall provide a cleaner 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.

**DETERGENT POWDER**

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. There shall be a minimum purchase of half kilo for this item.

**DISINFECTANT SPRAY**

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

**LIQUID HAND SOAP**

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

**PLASTIC TRASH BAG**

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

**TOILET PAPER**

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

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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. By the Authority of the Governor


Conforme :   
 MARIA TERESA C. MACASANTOS  
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 (Signature over printed name)  
 2/1/24  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
 JOEFREY C. MACAPULOS, MPA  
 Supervising Admin. Officer  
**EDWIN T. JUBARIB**  
 Governor

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**PURCHASE ORDER**

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Registration Certificate : <b>DTI</b>	Procurement mode: <b>Negotiated Procurement - Emergency Cases</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.


The award is based on Abstract No. **0220240030** created on **February 01, 2024** under Quotation No. **E20240422** opened on **February 01, 2024**

<b>FOR USE OF PDRRMO RESPONDERS DURING THE ACTIVATION DUE TO LPA</b>	
Grand Total Amount in Words : <b>EIGHTY-FOUR THOUSAND TEN AND XX / 100</b>	GRAND TOTAL : <b>₱ 84,010.00</b>

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