






# PURCHASE ORDER

Supplier : <b>BRIDGES ENTERPRISES</b>  Address : <b>Prk Orchids, Domingo Village., Maguipo Poblacion, Tagum City</b>  PhilGEPS Registration No. : <b>2015071408062038683863</b> Tel./Fax No. : <b>09177708509</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2024020126</b>  <b>020240201268B509642D</b> Date : <b>Feb 07, 2024</b> P.R. No. : <b>2024021069</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:

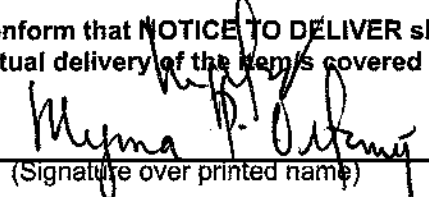
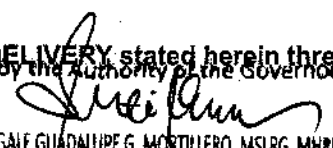
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>On Actual Date</b>
Place of Delivery : <b>R.O (PDRRMO)</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	10.00 CANS	BUTANE CATRIDGE	140.00	1,400.00
10	1.00 SET	BUTANE STOVE (BRANDED) WITH REFILL BUTANE CATRIDGE	2,000.00	2,000.00
11	2.00 BOX	CETERIZINE 100's	250.00	500.00
12	22.00 bottle	Pain Killer Liniment - 120ml Genuine Omega Methyl Salicylate campor + menthol	160.00	3,520.00
13	25.00 box	PAIN RELIEVING PATCH, 20's Methyl Salicylate L-Menthol Tocopherol Acretate (Vitamin E) dL-Camphor 36mg/22mg/12/mg/7.11 mg Patch	169.00	4,225.00
14	12.00 pcs	Vapor Rub, 100g Camphor 5.26%, Menthol 2.82%, Eucalyptus Oil 1.33%, Nutmeg Oil 0.69%, Cedar Leaf Oil 0.44%, Turpentine Oil 4.68%, Thymol 0.09%, Petrolatum base q.s. to 100% Branded	470.00	5,640.00
15	40.00 packs	BATTERY DOUBLE AA ADVANCE MAX 4'S branded	350.00	14,000.00
16	30.00 PACKS	BATTERY TRIPLE AAA ADVANCE MAX 4'S BRANDED	259.00	7,770.00

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

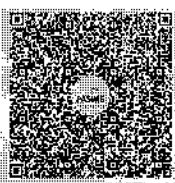
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the items covered by this Purchase Order.


Conforme :  _____ (Signature over printed name) 02-06-2024 _____ (Date)	Very truly yours,  _____ GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) <b>EDWIN I. JUBAHIB</b> Governor
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**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



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

Green Procurement Terms and Conditions

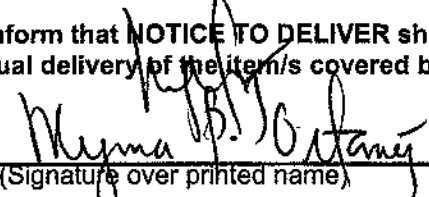
- DISINFECTANT SPRAY**
1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
  2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste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

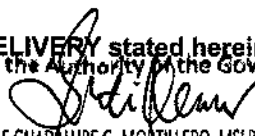
The award is based on Abstract No. **0220240076** created on **February 07, 2024** under  
 Quotation No. **E20240432** opened on **February 06, 2024**

<b>FOR USE OF PDRRMO RESPONDERS DURING THE ACTIVATION DUE TO LPA</b>	
Grand Total Amount in Words : <b>ONE HUNDRED FORTY-SEVEN THOUSAND TWO HUNDRED SEVENTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 147,275.00</b>

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 :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
 02-06-2024  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
 \_\_\_\_\_  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Governor

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