



PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

P.O. Number: **2022093890**

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



O2022093890548D76906

PhilGEPS Registration No. : **307498**

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

Registration Certificate : **DTI**

Date : **Sep 07, 2022**

P.R. No. : **2022085103**

Procurement mode: **Shopping B (Regular Purchase)**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 can	AIR FRESHENER SPRAY, 330mL Lemon/Fresh Scent	345.00	1,725.00
2	100.00 packs	BATTERY, AA 4's Max Plus	345.00	34,500.00
3	50.00 packs	BATTERY, AAA 4's Max Plus	345.00	17,250.00
4	2.00 bot	CAR WASH SOAP, 1L	340.00	680.00
5	3.00 pc	CLOTHES BRUSH, Big Plastic, Heavy Duty	150.00	450.00
6	10.00 pcs	CYANOACRYLATE ADHESIVE Liquid	150.00	1,500.00
7	5.00 packs	DETERGENT POWDER, 1kg	150.00	750.00
8	10.00 pcs	DISHWASHING LIQUID, 1L	200.00	2,000.00
9	10.00 pcs	DISHWASHING SPONGE Heavy Duty with Scrubber	50.00	500.00
10	10.00 can	DISINFECTANT SPRAY, 510g (681mL)	650.00	6,500.00
11	4.00 pcs	DOORMAT ANTI-SLIP, THICK & RUBBERIZED	445.00	1,780.00
12	5.00 bot	FABRIC CONDITIONER, 1.8L Passion Scent	348.00	1,740.00

FOR USE OF PDRRMD - 3RD QUARTER PROGRAM/ACTIVITIES IMPLEMENTATION

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)

9/21/22
(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNO, STB
Executive Assistant IV

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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	50.00 box	FACEMASKS, 50's 3 ply with Earloop Disposable Non-woven Fiberglass Free, Hypoallergenic, Medical Grade, High Filtration	125.00	6,250.00
14	5.00 pcs	INSECT KILLER SPRAY, 600mL Odorless Solvent-based Aerosol	445.00	2,225.00
15	15.00 pcs	INSTANT GLUE, 3g Impact Heat and Water Resistant	175.00	2,625.00
16	5.00 bot	LIQUID DETERGENT, 500mL	200.00	1,000.00
17	6.00 bot	LIQUID HANDSOAP Antibacterial	180.00	1,080.00
18	3.00 bot	MULTI-PURPOSE PENETRATING OIL, 12oz	350.00	1,050.00
19	1.00 pc	PENCIL SHARPENER Hand Crank Manual Heavy Duty	410.00	410.00
20	3.00 pc	SCISSOR 8", Heavy Duty	130.00	390.00
21	10.00 pcs	TOILET DEODORIZER, Big With Holder Assorted Fragrance	98.00	980.00

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Conforme :

MARIA TERESA C. MAGASANTOS

(Signature over printed name)

(Date)

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By The Authority of the Governor

EDWIN I. JUBAHIB
Governor


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Executive Assistant IV

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Req. Office : Provincial Disaster Risk Reduction Management	

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Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
22	120.00 rolls	TOILET PAPER 2 ply	12.00	1,440.00
23	1.00 pc	TRASHBIN, 15L Black with Swing Cover	315.00	315.00
24	10.00 bot	TOILET BOWL CLEANER, 1L With Killer Virex	400.00	4,000.00
25	10.00 packs	GARBAGE BAG, Large 20's Black,	200.00	2,000.00
26	10.00 packs	GARBAGE BAG, Clear 20's Large	200.00	2,000.00
27	10.00 packs	GARBAGE BAG, Medium 20's Green	74.00	740.00
28	10.00 packs	GARBAGE BAG, Green 20's Small	74.00	740.00
29	10.00 packs	GARBAGE BAG, Yellow 20's XXL	198.00	1,980.00

Remarks :
PLEASE INDICATE BRAND
NO PARTIAL DELIVERY ALLOWED
NO EXTENSION OF DELIVERY ALLOWED


[Green Procurement Terms and Conditions](#)

FOR USE OF PDRMD - 3RD QUARTER PROGRAM/ACTIVITIES IMPLEMENTATION

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Conforme :

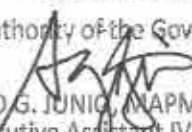


(Signature over printed name)

9/7/22

(Date)

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ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV


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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.

DETERGENT POWDER

- 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.
 - 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

- 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.

LIQUID HAND SOAP

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

PLASTIC TRASH BAG

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


TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FOR USE OF PDRRMD - 3RD QUARTER PROGRAM/ACTIVITIES IMPLEMENTATION
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MARIA TERESA C. MACASANTOS

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9/21/22
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The award is based on Abstract No. **0920224030** created on **September 01, 2022** under Quotation No. **20225335C** opened on **August 25, 2022**

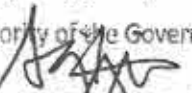
FOR USE OF PDRRMD - 3RD QUARTER PROGRAM/ACTIVITIES IMPLEMENTATION	
Grand Total Amount in Words : NINETY-EIGHT THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL : ₱ 98,600.00

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