



PURCHASE ORDER

Supplier : **MIRCOPY ENTERPRISE OPC**

P.O. Number: **2022114774**

Address : **CABANTIAN DAVAO CITY**



O2022114774EEF3D5D56

PhilGEPS Registration No. : **202208309763715187818**

Tel./Fax No. :

Date : **Nov 03, 2022**

Registration Certificate : **SEC**

P.R. No. : **2022095645**

Req. Office : **PADO-EWDD**

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

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 : **ON SITE**

Delivery Term: **On the Day of Activity**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	16.00 PCS	APRON REGULAR SIZE	375.00	6,000.00
2	6.00 PCS	BASIN SMALL PLASTIC BASIN	160.00	960.00
3	1.00 PC	BLOWER SEALER HOT AIR PLASTIC SEALER 2200W	4,500.00	4,500.00
4	3.00 PCS	CASSEROLE MEDIUM SIZE ALUMINUM CASSEROLE	1,400.00	4,200.00
5	15.00 PACKS	PLASTIC CELLOPHANE 4 by 8 by 0.2	195.00	2,925.00
6	2.00 PCS	CHOPPING BOARD WOODEN CHOPPING BOARD (1x10x20)	1,250.00	2,500.00
7	3.00 MTRS	CLOTH/KATSA	185.00	555.00
8	250.00 PCS	EMPTY GLASS JAR (MEDIUM)	75.00	18,750.00
9	3.00 PCS	STORAGE BOX PLASTIC (MEDIUM)	450.00	1,350.00
10	9.00 PACKS	HAIRNET REGULAR SIZE (BLACK)	150.00	1,350.00
11	20.00 PCS	TRAY (HEAVY DUTY)	480.00	9,600.00

Procurement of Other Supplies and Material Expense used for Peace and Order Program (Conflict, Insurgency and Anti-Terrorism Project)-DavNor KAAGAPAY Project 2022

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 :

Vivian Rivas
 (Signature over printed name)

 (Date) 11-11-22

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

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

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.

ALEJANDRO R. OMILA JR.

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12	10.00 PCS	KARAHAY (HEAVY DUTY)	1,550.00	15,500.00
13	4.00 PCS	KNIVES STAINLESS STEEL	600.00	2,400.00
14	9.00 PCS	LADDLE WOODEN LADLE, BIG, UNPAINTED	185.00	1,665.00
15	8.00 PCS	MIXING BOWL STAINLESS STEEL MEDIUM	350.00	2,800.00
16	7.00 PCS	MIXING BOWL STAINLESS STEEL (SMALL)	300.00	2,100.00
17	21.00 PCS	MIXING BOWL ALUMINUM, (BIG)	380.00	7,980.00
18	5.00 PCS	NEGO LARGE SIZE	400.00	2,000.00
19	2.00 PCS	WOK PAN (NON-STICK)	850.00	1,700.00
20	2.00 PCS	NOODLE CUTTER STAINLESS STEEL (REGULAR)	175.00	350.00
21	26.00 PCS	PEELER STAINLESS STEEL (REGULAR SIZE)	160.00	4,160.00
22	37.00 PACKS	PHOTO/STICKER PAPER	150.00	5,550.00

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Req. Office : PADO-EWDD	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GLOSSY, 90/135/150GSM A4SIZE		
23	50.00 PCS	CONTAINER TRANSPARENT PLASTIC BOTTLE	75.00	3,750.00
24	16.00 PCS	PAT HOLDER STANDARD SIZE (OVEN GLOVES)	155.00	2,480.00
25	3.00 PCS	IMPULSE HEAT SEALER PLASTIC HEAT SEALER 200MM	580.00	1,740.00
26	4.00 PCS	SERVING SPOON STAINLESS STEEL (BIG)	140.00	560.00
27	3.00 PCS	SIFTER STAINLESS STEEL (MEDIUM)	420.00	1,260.00
28	13.00 SET	MEASURING CUP STAINLESS STEEL	550.00	7,150.00
29	13.00 SET	MEASURING SPOON STAINLESS STEEL	390.00	5,070.00
30	13.00 PCS	STRAINER W/ HANDLE STAINLESS STEEL (20CM IN DIAMETER)	220.00	2,860.00
31	6.00 PCS	STAINLESS TRAY 36CM by 27CM	450.00	2,700.00
32	23.00 PCS	FOOF TRAY RECTANGULAR PLASTIC TRAY	485.00	11,155.00

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33	6.00 PCS	ROLLING PIN WOODEN, (18")	350.00	2,100.00
34	6.00 PCS	WOK MEDIUM (34CM IN DIAMETER)	1,650.00	9,900.00
35	4.00 BOXES	ZIP LOCK RESEALABLE POUCH	250.00	1,000.00


Remarks :
SEPTEMBER-DECEMBER 2022

The award is based on Abstract No. **1020224783** created on **October 14, 2022** under
Quotation No. **20226535C** opened on **October 13, 2022**

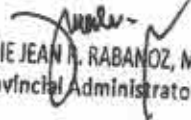
Procurement of Other Supplies and Material Expense used for Peace and Order Program (Conflict, Insurgency and Anti-Terrorism Project)-DavNor KAAGAPAY Project 2022	
Grand Total Amount in Words : ONE HUNDRED FIFTY THOUSAND SIX HUNDRED TWENTY AND XX / 100	GRAND TOTAL : ₱ 150,620.00

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