




PURCHASE ORDER

Supplier : MIRCOPY GENERAL MERCHANDISE	P.O. Number: 2022041309
Address : ASUNCION DAVAO DEL NORTE	 2022031860A1A3A
PhilGEPS Registration No. : 20100231777999752982	Date : Apr 01, 2022
Tel./Fax No. : 09209458018	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022031860(Regular Purchase)

Req. Office : **PEEDO - DDN Hospital (Kapalong Zone)**

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	6,000.00 PCS.	TRASH BAG CELLOPHANE (BLACK) 26"X32"	4.70	28,200.00
2	6,000.00 PCS.	TRASH BAG CELLOPHANE (YELLOW) 26"X32"	4.75	28,500.00
3	6,000.00 PCS.	TRASH BAG CELLOPHANE (GREEN) 26"X32"	4.75	28,500.00

Green Procurement Terms and Conditions

PLASTIC TRASH BAG

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

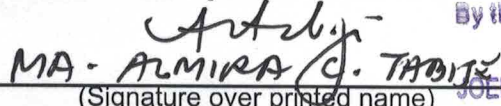
The award is based on Abstract No. **0320221665** dated **March 29, 2022** under Quotation No. **20221908C** opened on **March 24, 2022**

Sub-Total : 85,200.00


For disposal of waste	GRAND TOTAL : ₱ 85,200.00
Grand Total Amount in Words : EIGHTY-FIVE THOUSAND TWO HUNDRED AND XX / 100	

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) **MA-ALMIRA C. TADIE**

 (Date) **April 7, 2022**

By the Authority of the Governor
 Very truly yours,

JOSEFREY S. MIRAFUENTES, 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.

DOMINGO C. DALIGDIG III