

PURCHASE ORDER

Supplier : **JMK CONSUMER GOODS TRADING**

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

PhilGEPS Registration No. : **307498**

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

Registration Certificate : **DTI**

P.O. Number: **2023030787**



020230307878B5581788

Date : **Mar 23, 2023**

P.R. No. : **2023021280**

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 : 4/11/23 Payment Term : **ON ACCOUNT**

Delivery Term: **7 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	500.00 pcs	DETERGENT BAR, 420g	15.00	7,500.00
2	500.00 pcs	TOOTHBRUSH	25.00	12,500.00
3	500.00 packs	TOOTHPASTE Twin pack Sachet	20.00	10,000.00
4	500.00 packs	SHAMPOO 10ml Sachet	15.00	7,500.00
5	500.00 pcs	TOWEL 90x45 cm Cotton, White	150.00	75,000.00
6	500.00 pcs	ALCOHOL HAND SPRAY, 40ml	75.00	37,500.00
7	500.00 pcs	BATH SOAP, 60g Antibacterial	30.00	15,000.00
8	500.00 pcs	NAIL CLIPPER	50.00	25,000.00
9	500.00 pcs	RESEALABLE PLASTIC STORAGE BAG 11"x16" (30.48 x 40.64cm)	5.00	2,500.00

Remarks :
NO EXTENSION OF DELIVERY ALLOWED

Green Procurement Terms and Conditions

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.

FOR DISTRIBUTION TO HAND, FOOT AND MOUTH DISEASE (HFMD) AFFECTED LGUS

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. MACAPUNILAS
(Signature over printed name)

3-29-23
(Date)

Very truly yours,

By the Authority of the Governor:


EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, CE, 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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Place of Delivery : PGSO Warehouse		

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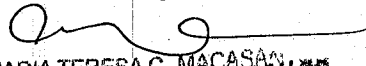
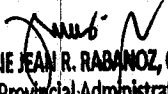
2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

The award is based on Abstract No. **0320230861** created on **March 21, 2023** under Quotation No. **E20230417** opened on **March 10, 2023**

FOR DISTRIBUTION TO HAND, FOOT AND MOUTH DISEASE (HFMD) AFFECTED LGUS	
Grand Total Amount in Words : ONE HUNDRED NINETY-TWO THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 192,500.00

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Conforme :  _____ MARIA TERESA C. MACASANI (Signature over printed name) _____ 3-29-23 (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP Provincial Administrator
	EDWIN I. JUBAHIB Governor

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