

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: BRIDGES ENTERPRISES

Address : Prk Orchids, Domingo Village., Magugpo Poblacion, Tagum City

PhilGEPS Registration No.: 2015071408062038683863

Tel./Fax No.: 09177708509 Registration Certificate: DTI

Registration Certificate . DTI

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2024020126



O20240201268B509642D

Date: <u>Feb 07, 2024</u> P.R. No.: <u>2024021069</u>

Procurement mode: Negotiated Procurement -

Emergency Cases

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: On Actual Date

Place of Delivery: R.O (PDRRMO)

I.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	200,00 PCS	ENERGY DRINK, 355ml	120.00	24,000 00
2	120.00 PCS	MINI CUP NOODLES 30G (Non-pork Flavor) Preferably with at least 6mos expiry from period of delivery	36.00	4,320 00
3	21.00 CASE	SPORTS DRINK 500ml 24'S Preferably with at least 6mos expiry from period of delivery	1,700,00	35,700.00
4	90.00 packs	BISCUIT CRACKERS, 33gx10s Plain Crackers Preferably with at least 6mos expiry from period of delivery	90.00	8,100 00
5	90.00 packs	CREAM-FILLED CRACKERS 340g X 10's Assorted Flavors Preferably with at least 6mos Expiry period from date of delivery	90.00	8,100.00
6	100.00 packs	MINI CHOCOLATE BARS, 36s Preferably with at least 6mos expiry from period of delivery	140.00	14,000 00
7 -	25.00 packs	CHEWY CANDIES MINT 50's Mint	60.00	1,500,00
8	10,00 cans	DISINFECTANT SPRAY 1000ml	1,250.00	12,500 00

FOR USE OF PDRRMO RESPONDERS DURING THE	E ACTIVATION DUE TO LPA
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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 lem/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

02 06 - 2024

(Date)

Very truly yours,

GALE GUADAUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB

Governor

Date

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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Delivery Term: On Actual Date

I.N.	Quantity/Unit	ltem	Unit Cost	Amount	
9	10.00 CANS	BUTANE CATRIDGE	140.00	1,40	00
10	1.00 SET	BUTANE STOVE (BRANDED) WITH REFILL BUTANE CATRIDGE	2,000.00	2,00	0.00
11	2.00 BOX	CETERIZINE 100's	250,00	50	00.0
12	22,00 bottle	Pain Killer Liniment - 120ml Genuine Omega Methyl Salicylate campor + menthol	160.00	3,52	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	4,22	5.00
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	5,64	0.00
15	40.00 packs	BATTERY DOUBLE AA ADVANCE MAX 4'S branded	350.00	14,00	00
16	30.00 PACKS	BATTERY TRIPLE AAA ADVANCE MAX 4'S BRANDED	259.00	7,77	00

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(Signat₩re over printed nan

02-06-2024

(Date)

Very truly yours,

idalupe G. Mortillero, Mslrg. Mhri Provincial Administrator (Administration

OWIN I. JUBAHIB Governor

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Payment Term: ON ACCOUNT

Place of Delivery: R.O (PDRRMO)

Delivery Term: On Actual Date

I.N.

Quantity/Unit

ltem

Unit Cost

Amount

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 us

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

OR USE OF PDRRMO RESP	'ONDERS DURING	THE ACTIVATION D	UE TO LPA

Grand Total Amount in Words: ONE HUNDRED FORTY-SEVEN THOUSAND TWO **HUNDRED SEVENTY-FIVE AND XX / 100**

GRAND TOTAL:

₱ 147,275.00

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

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

Conforme:

over printed name

(Date)

Very truly yours,

GALF GUA LUPE G. MORTILLERO, MSLRG, MHRM

VIN I. JUBAHIB Governor

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