



Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **POWER HEALTH ENTERPRISE**

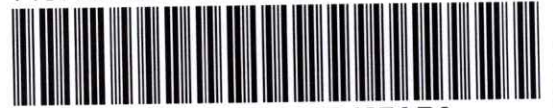
Address : **MAGUGPO POB. TAGUM CITY**

PhilGEPS Registration No. : **2016082121851777826694**

Tel./Fax No. : **09555048885**

Registration Certificate : **DTI**

P.O. Number: **2023104099**



O2023104099A8B487AB9

Date : **Oct 24, 2023**

P.R. No. : **2023074254**

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

Req. Office : **Provincial Social Welfare and Development Office**

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	3.00 pcs	External Hard Drive 2TB Ideal add-on storage for your PC, for Laptop, etc.. Drag and drop file saving, right out of the box. Powered by USB, no mains plug required. Support verify on website with S/N number.	3,600.00	10,800.00
2	50.00 pcs	Flash Drive 64GB Speed: USB 3.2 Gen 1 Dimensions: 67.3mm x 21.04mm x 10.14mm Weight: 11g	365.00	18,250.00
3	20.00 boxes	Bondpaper Legal size Grams: 80gsm 500 Sheets per ream Ultra White Jam Free High Capacity Premium Copy Paper	345.00	6,900.00
4	10.00 ream	Photo Paper (200 g/m ²) Thickness: 8.1 mil. ISO Brightness: 92. Opacity: 94%	125.00	1,250.00
5	10.00 boxes	Ballpen Black Super Smooth Writing, constant and regular ink	250.00	2,500.00

various office supplies to be used for the anti illegal drug operation/activities by the law enforcement officers (PDEA/PNP)

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 :

INDY ANN G. BALAZARTE

Admin Assistant

(Signature/over printed name)

11-24-23

(Date)

Very truly yours,

by the authority of the Governor:

[Signature]
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.

ALEJANDRO R. OMILA JR.



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

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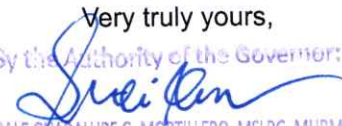
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		flow. 25'S/BOX		
6	15.00 pcs	Glue Multi Purpose Branded Bonds strongly and dries clear Safe, washable, and nontoxic Color: White 40 ml	75.00	1,125.00
7	50.00 pcs	Masking Tape 60mm Easy-to-tear crepe paper. Good quality	125.00	6,250.00
8	3.00 bot	Printer Ink BT 5000 Black	545.00	1,635.00
9	5.00 set	Printer Ink BT500 3pk 3 color per set	1,635.00	8,175.00
10	5.00 set	Printer Ink 003 ink 3 color per set	1,080.00	5,400.00
11	10.00 pcs	Printer Ink 003 Black	360.00	3,600.00

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Conforme : JUDY ANN G. MALAZARTE
 Admin Assistant
 (Signature over printed name)
11-24-23
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Regional Provincial Administrator (Administration)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	20.00 pcs	File Case WITH HANDLE OFC02 LONG 1.5IN 2LOCK PLASTIC, CLEAR	650.00	13,000.00
13	10.00 REAMS	Parchment Paper A4 Parchment Paper A4	90.00	900.00
14	18.00 pcs	Masking Tape Masking Tape	125.00	2,250.00
15	4.00 Roll	Manila Paper Manila Paper	10.00	40.00

Remarks :
Charge to General Fund Supplemental Budget no. 1 CY 2023 -Anti Criminality and Lawlessness Project Support to LADPA POPs Focus Area

Green Procurement Terms and Conditions

COPIERS

1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
2. The supplier shall supply products which contain user instructions for green performance management.
3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's warranty.
4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders,

various office supplies to be used for the anti illegal drug operation/activities by the law enforcement officers (PDEA/PNP)

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Conforme : JUDY ANN G. BLAZARTE
Admin Assistant
(Signature over printed name)
11-24-23
(Date)

Very truly yours,
By the Authority of the Governor:
EDWIN I. JUBAHIB
Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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carton box shall be used for packing.

The award is based on Abstract No. **1020233798** created on **October 17, 2023** under Quotation No. **C20235112** opened on **October 12, 2023**

various office supplies to be used for the anti illegal drug operation/activities by the law enforcement officers (PDEA/PNP)	
Grand Total Amount in Words : <i>EIGHTY-TWO THOUSAND SEVENTY-FIVE AND XX / 100</i>	GRAND TOTAL : ₱ 82,075.00

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Conforme :

JUDY ANN G. SALAZARTE
 (Signature over printed name)

11-24-23
 (Date)

Very truly yours,
 By the Authority of the Governor:

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

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