



## PURCHASE ORDER

Supplier : **CJEP BUILDERS AND ENGINEERING SERVICES**

P.O. Number: 2022114938

Address : **DAVAO CITY**



O20221149384878FEC30

PhilGEPS Registration No. : 2015071420091565416962

Tel./Fax No. : 09055514751

Registration Certificate : DTI

Date : **Nov 11, 2022**

P.R. No. : 2022106540

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

Req. Office : **Provincial Governor's 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	100.00 PCS	DISINFECTANT SPRAY CRISP LINEN SCENT (510g, 18oz) BRANDED LYSOL	575.00	57,500.00
2	60.00 GALLONS	ALCOHOL 70% ISOPROPHYL ISOPROPHYL	580.00	34,800.00
3	100.00 PACKS	JUMBO GARBAGE BAG (100PCS/PACK)	258.00	25,800.00
4	50.00 PACKS	PREMIUM TISSUE PAPER (48ROLLS/PACK) 3PLY FEMME	410.00	20,500.00

### Green Procurement Terms and Conditions

#### DISINFECTANT SPRAY

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

#### PLASTIC TRASH BAG

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

The award is based on Abstract No. **1020224985** created on **October 25, 2022** under Quotation No. **20226982C** opened on **October 20, 2022**

For the use of PGO/TAHANAN 4th Quarter of 2022

Grand Total Amount in Words : **ONE HUNDRED THIRTY-EIGHT THOUSAND SIX HUNDRED AND XX / 100**

GRAND TOTAL :

**₱ 138,600.00**

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)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

11/22/22  
(Date)

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.