



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

PURCHASE ORDER

Supplier : **KRN HOUSEHOLD GOODS TRADING**

P.O. Number: **2025020138**

Address : **#02 MAIN ROAD CORNER ROAD 1 DOÑA VICENTA BAJADA
 BARANGAY 19-B (POB.) POBLACION DISTRICT 8000 DAVAO C**



O202502013822FAF9E7A

TIN: **926-975-951-000**
 PhilGEPS Registration No. : **2023023346871938168974**
 Tel./Mobile/Fax No. : **09054481270**
 Registration Certificate : **DTI**

Date : **Feb 14, 2025**
 P.R. No. : **2025010123**
 Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Information, Communication and Knowledge Management Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 GAL	BLEACH, LIQUID WINROX	162.00	486.00
2	20.00 CAN	DISINFECTANT SPRAY (KILL FLU VIRUS, CITRUS MEADOWS) LYSOL	330.00	6,600.00
3	100.00 PC	TRASH BAG 26" X 32" CELLOPHANE - BLACK PROPACK	4.13	413.00
4	30.00 BOT	FABRIC CONDITIONER 500ML YENYEN	87.75	2,632.50
5	12.00 CAN	FRESHENER, CAR - CLINIQUE HAPPY OR MARINE SQUASH GENERIC	256.50	3,078.00
6	12.00 LITER	TOILET DISINFECTANT 1000 ML POWER CLEAN	174.00	2,088.00
7	12.00 PACK	THICK BLEACH TOILET BOWL CLEANER GERMKILL ANTIBAC 900ML PACK OF 2 DOMEX	459.00	5,508.00
8	12.00 CAN	AIR FRESHENER KYONA	135.00	1,620.00
9	12.00 PACK	COFFEE 3 IN 1 10'SKOPIKO	109.20	1,310.40

To purchase other supplies and materials for office use

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** of the item/s covered by this Purchase Order **3 days before the actual delivery of the item/s** (3 days before the actual delivery of the item/s covered by this Purchase Order).

Conforme :
MERIEL NARVA CAN
 (Signature over printed name)

Very truly yours,
JOFFEY C. MAFUENTES, MFA
 Supervising Adm. Officer
EDWIN I. JUBAHIB
 Governor

2/24/25
 (Date)

 (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.

RHEA GIN M. RAMOS



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

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

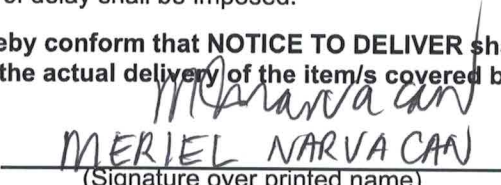
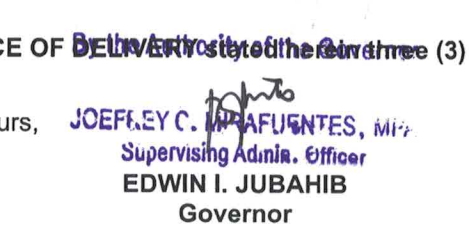
Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	12.00 Packs	Assorted Biscuits (10's) (Branded) REBISCO	91.80	1,101.60
11	2.00 PC	MOP HEAD MICROFIBER GENERIC	135.00	270.00
12	2.00 pcs.	Walis Tambo / soft broom GENERIC	120.70	241.40
13	5.00 PC	HAND TOWEL GENERIC	91.00	455.00
14	2.00 BOT	CAR WAX SPRAY GENERIC	1,053.00	2,106.00
15	12.00 PC	SPRAY - INSECT SPRAY, 500ML KINGMA	165.60	1,987.20
16	12.00 PC	BATHROOM GEL FRESHENER MR. DIY	170.40	2,044.80
17	6.00 KG	DETERGENT POWDER MIGHTY CLEAN	137.75	826.50
18	4.00 PC	DOOR MAT / RUBBER MR.DIY	231.00	924.00
19	36.00 BOT.	ANTI BACTERIAL HAND SOAP 200ML/BOT. GENERIC	126.00	4,536.00

To purchase other supplies and materials for office use

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 in the Purchase Order (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :  MERIEL NARVA CAN (Signature over printed name) _____ 2/24/25 (Date)	Very truly yours,  JOELEY C. MAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor _____ (Date)
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RHEA GIN M. RAMOS



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Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: 10 Calendar Days
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
20	10.00 PC	STORAGE BOX 120L WHITE COLOR HEAVY DUTY WITH WHEELS GENERIC	1,350.00	13,500.00

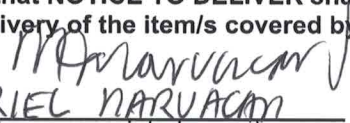

Green Procurement Terms and Conditions

- CLEANER FOR TIOLET/URINAL**
- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
 - The supplier shall supply products with adequate instructions for proper use and disposal.
- DETERGENT POWDER**
- 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.
 - 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.
- 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.

To purchase other supplies and materials for office use	
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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 at least three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :  <u>MERIEL NARVACAN</u> (Signature over printed name) <u>2/24/25</u> (Date)	Very truly yours,  JOFFEY C. MACAFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
_____	_____
(Date)	(Date)


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- LIQUID HAND SOAP**
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.
 2. Purchase in sachets shall not be allowed.
 3. The supplier shall supply products with adequate instructions for proper use and disposal.

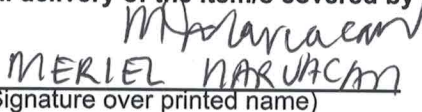

- PLASTIC TRASH BAG**
1. The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. **0220250066** created on **February 07, 2025** under Quotation No. **C20250074** opened on **February 06, 2025**

To purchase other supplies and materials for office use	
Grand Total Amount in Words : <u>FIFTY-ONE THOUSAND SEVEN HUNDRED TWENTY-EIGHT AND 40 / 100</u>	GRAND TOTAL : ₱ 51,728.40

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 : _____  MERIEL NARVACAN (Signature over printed name) _____ 2/20/25 (Date)	Very truly yours,  JOEFRY C. MAC FUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor _____ (Date)
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