




PURCHASE ORDER

Supplier : MIRCOPY ENTERPRISE OPC Address : UNIT 5 AJK BLDG. CABANTIAN BUHANGIN DIST. 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES TIN: 604-933-218-00000 PhilGEPS Registration No. : 202208309763715187818 Tel./Mobile/Fax No. : 09164626970 Registration Certificate : SEC	P.O. Number: 2024114313  O2024114313E07BE5979 Date : Nov 20, 2024 P.R. No. : 2024106388 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: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 bottles	Anti Bacterial Hand soap-200ml	130.00	1,300.00
2	100.00 PC	Sako Bag	29.00	2,900.00
3	2.00 ROLL	B-NET DOUBLE WIDTH Durable double black net	6,500.00	13,000.00
4	2.00 PC	WEIGHING SCALE 60 kg clock type	5,900.00	11,800.00
5	3.00 PC	SOFT BROOM/PALM FIBER BRISTLES/SILHIG LANOT	290.00	870.00
6	3.00 PC	Padlock, Heavy Duty, Big HEAVY DUTY PADLOCK WITH CHAIN	390.00	1,170.00
7	5.00 BOT	DETERGENT LIQUID 500 ML	180.00	900.00
8	2.00 kg	CHLORINE Chlorine for pool	240.00	480.00
9	10.00 PC	RAINCOAT (PANTS & COAT) High quality and heavy duty waterproof	720.00	7,200.00
10	3.00 PC	SHOVEL	700.00	2,100.00
11	2.00 PC	FLAT MOP 48" X 5", BRANDED	1,950.00	3,900.00
12	5.00 BOT	FABRIC CONDITIONER 500ML	149.00	745.00
13	5.00 KG	DETERGENT POWDER	140.00	700.00

FOR THE USE KAAGAPAY CY 2024

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)  _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSURG, *111111 Asst. Provincial Administrator (Administration) EDWIN I. JUBAHIB Provincial Governor _____ (Date)
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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.



PURCHASE ORDER

Supplier : MIRCOPY ENTERPRISE OPC	P.O. Number: 2024114313
Address : UNIT 5 AJK BLDG. CABANTIAN BUHANGIN DIST. 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES	 O2024114313E07BE5979
TIN: 604-933-218-00000	Date : Nov 20, 2024
PhilGEPS Registration No. : 202208309763715187818	P.R. No. : 2024106388
Tel./Mobile/Fax No. : 09164626970	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : SEC	

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: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	3.00 pcs.	Dust Pan	190.00	570.00
15	2.00 PC	BUTCHER'S KNIFE	1,950.00	3,900.00

The award is based on Abstract No. **1120244145** created on **November 08, 2024** under Quotation No. **C20245507** opened on **November 04, 2024**

FOR THE USE KAAGAPAY CY 2024	
Grand Total Amount in Words : FIFTY-ONE THOUSAND FIVE HUNDRED THIRTY-FIVE AND XX / 100	GRAND TOTAL : P 51,535.00

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 : Ma. Almi Jubahib
(Signature over printed name)

Very truly yours, Edwin I. Jubahib
CALE GUADALUPE G. MORTILLERO, MSLSRG, *JHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Provincial Governor

Dec 11, 2024 (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.

ALEJANDRO R. OMILA JR.