

Supplier: MIRCOPY ENTERPRISE OPC

## Republic of the Philippines

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

## PURCHASE ORDER

P.O. Number: 2024114443

Address: UNIT 5 AJK BLDG. CABANTIAN BUHANGIN DIST. 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES O20241144433C9039ADF Date: Nov 25, 2024 TIN: 604-933-218-00000 P.R. No.: 2024095886 202208309763715187818 PhilGEPS Registration No.: Procurement mode: Shopping B (Regular Tel./Mobile/Fax No.: 09164626970 Purchase) Registration Certificate: SEC Req. Office: Provincial Disaster Risk Reduction Management Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days Date of Delivery: Partial delivery NOT ALLOWED Place of Delivery: PGSO Warehouse Amount Unit Cost Item I.N. Quantity/Unit 189,000.00 1,890.00 GRAB KITS 1 100.00 UNIT WITH CONTAINER Inclusion: 1 unit Transistor Radio 1 unit Flashlight 1 pc Lighter, Good Quality 1 Bot. Isopropyl Alcohol, 70% (500ml) 1 box Disposable Facemask (medical grade) 1 roll Surgical Tape 4 pcs Gauzed Pad 1 bot Povidone Iodine 30ml 1 pc Whistle with Lanyard 5 kls Willed Milled Rice 3 pcs Sardines 1 pc Durable Pail with Cover (serves as Storage) 166,155.00 2 95.00 UNIT GRAB KITS 1.749.00 CONTENTS ONLY Inclusion: 1 unit Transistor Radio 1 unit Flashlight 1 pc Lighter, Good Quality 1 Bot. Isopropyl Alcohol, 70% (500ml) 1 box Disposable Facemask (medical grade) 1 roll Surgical Tape 4 pcs Gauzed Pad For use of PDRRMO- Grab Kits Disaster Awareness and Preparedness Services for Oplan Kaagapay sa Kalinaw ug Kalaiboan (OPLAN KKK) 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: Very truly yours, .0 (Signature over printed name) Provincial Governor Me 11-25-2024 (Date) (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.



## Republic of the Philippines

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

## PURCHASE ORDER

Supplier: MIRCOPY ENTERPRISE OPC

Address: UNIT 5 AJK BLDG. CABANTIAN BUHANGIN DIST. 8000 DAVAO

CITY DAVAO DEL SUR PHILIPPINES

604-933-218-00000

PhilGEPS Registration No.: 202208309763715187818

Tel./Mobile/Fax No.: 09164626970 Registration Certificate: SEC

Req. Office: Provincial Disaster Risk Reduction Management

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

Date of Delivery: Place of Delivery: PGSO Warehouse Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days

P.O. Number: 2024114443

Date: Nov 25, 2024

P.R. No.: 2024095886

Procurement mode: Shopping B (Regular

Purchase)

Partial delivery NOT ALLOWED

I.N. Quantity/Unit Item

Unit Cost

Amount

1 bot Povidone Iodine 30ml 1 pc Whistle with Lanyard 5 kls Willed Milled Rice

3 pcs Sardines

The award is based on Abstract No. 1120244426 created on November 19, 2024 under Quotation No. C20245925 opened on November 14, 2024

For use of PDRRMO- Grab Kits Disaster Awareness and Preparedness Services for Oplan Kaagapay sa Kalinaw ug Kalalboan (OPLAN KKK) Grand Total Amount in Words: THREE HUNDRED FIFTY-FIVE THOUSAND ONE GRAND TOTAL: P 355.155.00 **HUNDRED FIFTY-FIVE AND XX / 100** 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. Very truly yours, Conforme: JUBAHIB (Signature over printed Mal Provincial Governor/WL 11-75-2024 (Date)

Treasurer supported by this form to be attached to the voucher. ALEJANDRO R. OMILA JR.

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

NOTE: