




PURCHASE ORDER

Supplier : DREMART MERCHANDISE	P.O. Number: 2025051339
Address : STALL NO. 358, NEW TPM, MAGUGPO WEST, TAGUM CITY, DDN 8100	 O20250513393A7B648C2
TIN: 927-848-486-00000	Date : May 09, 2025
PhilGEPS Registration No. : 52119	P.R. No. : 2025031905
Tel./Mobile/Fax No. : 09177195826	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
Req. Office : Provincial General Services Office	

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

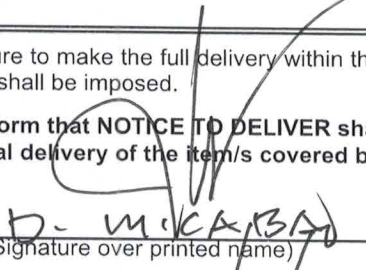

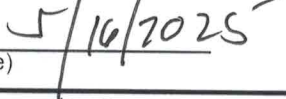

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 PC	Self Wash Spin Mop – 360 □ Rotating Cleaner with Turbo Flushing Bucket Mop Set 20 Liters with Wringer and Universal Wheels, Commercial Grade Cleaning Cart MOP SQUEEZE	3,380.00	40,560.00
2	45.00 packs	Fabric conditioner (Reill pack) 690ml/pack DOWNY	197.15	8,871.75
3	45.00 PACK	DETERGENT POWDER 1KG Fragrance : Floral Scent Granules (pre-mixed) Formula : Ultra Concentrated with 10x Cleaning Enzyme FASTCLEAN	105.00	4,725.00
4	20.00 ltr	ALCOHOL 70% with Moisturizer (Anti-Bacterial Solution) Formulation : Germ Kill Formula Infused with Vitamin E ALCO/1 LITER	248.00	4,960.00
5	30.00 pcs.	Walis Tambo / soft broom	95.00	2,850.00
6	12.00 SET	TORNADO MOP 360	1,550.00	18,600.00
7	30.00 pc	Broom Stick	28.00	840.00
8	36.00 PAIR	GLOVES FOR CONSTRUCTION (COTTON W/ RUBBER ON PALM)	65.00	2,340.00

For PGSO Janitorial and Ground Maintenance Supplies CY 2025

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,
 (Signature over printed name)	 GALE GUADALUPE G. MORTILLERO, MSJRG, MAHMM Assistant Provincial Administrator (Administration)
 (Date)	 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.

RHEA GIN M. RAMOS





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TIN: 927-848-486-00000 PhilGEPS Registration No. : 52119 Tel./Mobile/Fax No. : 09177195826 Registration Certificate : DTI	Date : May 09, 2025 P.R. No. : 2025031905 Procurement mode: Shopping B (Regular Purchase)
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Working Gloves		
9	45.00 bot	LAVANDER SCENT AIR FRESHENER 320ml per bottle Fragrance Form : Spray GLADE	229.00	10,305.00
10	10.00 bot.	Hand soap 1 Liter per Bottle	192.00	1,920.00
11	38.00 packs	Bathroom Tissue 12 rolls/pack 2 Ply	118.00	4,484.00
12	7.00 PAIR	RUBBER BOOTS - SIZE # 9 BLACK	255.00	1,785.00
13	15.00 pc	Dust Pan Heavy Duty Durability : High, should be with stand everyday use Edge : Rubber Grip : Long Dimensions : 78cm x 26cm x 27cm	225.00	3,375.00
14	5.00 PAIR	RUBBER BOOTS - SIZE # 10 BLACK/26X32	258.00	1,290.00
15	30.00 pc	Mop Handle (wood)	540.00	16,200.00
16	450.00 ROLL	Garbage bag (Black) Medium roll 45cm x 50cm	44.00	19,800.00


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Conforme :  (Signature over printed name) 5/16/2025 (Date)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MSIRG, MPH Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)

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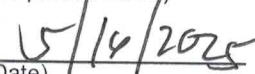

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		26X32		
17	30.00 BOT	Toilet bowl cleaner 900ml bottle DOMEX	199.55	5,986.50
18	12.00 BOTTLE	GLASS CLEANER W/ SPRAYER 750ml per bottle	318.00	3,816.00
19	30.00 PC	Mop Head cotton 500g	140.00	4,200.00

Green Procurement Terms and Conditions


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

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Conforme :  (Signature over printed name)  (Date)	Very truly yours  GALE GUADALUPE G. MORTILLERO, MSI, RG, *AHAM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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- 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).

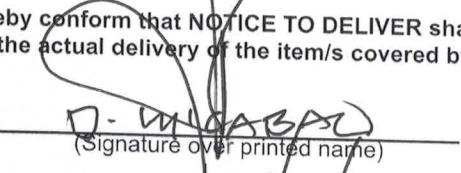
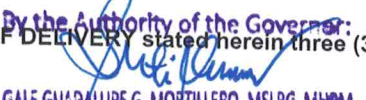
TOILET PAPER

- 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

TOILETS AND URINALS

- 1. The nominal full flush volume shall not exceed 6.0 1/flush (for urinals 2.0 1/flush).
- 2. Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 1/flush.
- 3. The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **0420250981** created on **April 10, 2025** under Quotation No. **C20251211** opened on **April 03, 2025**

For PGSO Janitorial and Ground Maintenance Supplies CY 2025	
Grand Total Amount in Words : ONE HUNDRED FIFTY-SIX THOUSAND NINE HUNDRED EIGHT AND 25 / 100	GRAND TOTAL : ₱ 156,908.25
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.	
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