

Republic of the Philippings

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

PURCHASE ORDER

Supplier: KRN HOUSEHOLD GOODS TRADING

Address: #02 MAIN ROAD CORNER ROAD 1 DOÑA VICENTA BAJADA

BARANGAY 19-B (POB.) POBLACION DISTRICT 8000 DAVAO

CITY DAVAO DEL SUR PHILIPPINES

TIN: <u>926-975-951-000</u>

PhilGEPS Registration No. : 2023023346871938168974

Tel./Mobile/Fax No.: 09054481270

Place of Delivery: PGSO Warehouse

Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (Kapalong Zone)

P.O. Number: **2025061871**

D202506187131F7434C4

Date: <u>Jun 11, 2025</u> P.R. No.: <u>2025042789</u>

Procurement mode: Shopping B (Regular

Purchase)

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	8,000.00 PC	TRASH BAG 26" X 32" CELLOPHANE - GREEN PROPACK	3.56	28,480.00
2	5,500.00 pc	TRASH BAG 37"X40"-GREEN cellophane (18.5"x18.5"x40"), Heavy Duty PROPACK	7.06	38,830.00
3	7,300.00 pc	TRASH BAG 37"X40"-YELLOW cellophane (18.5"x18.5"x40"), Heavy Duty PROPACK	7.06	51,538.00
4	5,500.00 pc	TRASH BAG 37"X40"-BLACK cellophane (18.5"x18.5"x40"), Heavy Duty PROPACK	7.06	38,830.00
5	10,000.00 PC	TRASH BAG 26" X 32" CELLOPHANE - YELLOW PROPACK	3.56	35,600.00
6	8,000.00 PC	TRASH BAG 26" X 32" CELLOPHANE - BLACK PROPACK	3.56	28,480.00

Green Procurement Terms and Conditions

PLASTIC TRASH BAG

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

Waste Disposal use of Davao del Norte Hospital-Kapalong Zone.

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 hereinsthree (3)

days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

(Signature over printed name)

Jul 23, 2025

(Date)

Very truly yours, GALE GUABALUPE G. MORTHLLERO, MSERG, MIPPM

Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

(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.



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Item

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Delivery Term: 15 Working Days

I.N.

Place of Delivery: PGSO Warehouse

Unit Cost

Amount

The award is based on Abstract No. 0520251500 created on May 26, 2025 under Quotation No. C20251945 opened on May 22, 2025

Waste Disposal use of Davao del Norte Hospital-Kapalong Zone.					
Grand Total Amount in Words: <i>TWO HUNDRED TWENTY-ONE THOUSAND SEVEN HUNDRED FIFTY-EIGHT AND XX / 100</i>	GRAND TOTAL : P 221,758.00				
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 trul	ly yours, GALECTEBALUPE G. MORRHLLERO, MSLRG, MHPM Assistant Provincial Administrator (Administration) EDWIN 1. JUBAHIB				
UNE BY YOU	Governor				

ALEJANDRO R. OMILA JR.

Treasurer supported by this form to be attached to the voucher.

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NOTE: