



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: **2025051398**



O2025051398BFBE06198

Date : **May 20, 2025**

P.R. No. : **2025042525**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Disaster Risk Reduction Management**

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: **12 Calendar Days**
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 UNIT	GRAB KITS 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 Industrial Pail with Cover and Handle 20L (WHITE) serve as a Storage	1,887.00	188,700.00

Remarks :

1. SUBMIT A SAMPLE PICTURE OF THE STORAGE WITH THE CONTENTS
2. SEE ATTACHED PICTURE FOR REFERENCE

The award is based on Abstract No. **0520251231** created on **May 06, 2025** under Quotation No. **C20251593** opened on **May 06, 2025**

For use of PDRMO- Grab Kits Disaster Awareness and Preparedness Services for Oplan Kaagapay sa Kalinaw ug Kalalboan (OPLAN KKK)

Grand Total Amount in Words : **ONE HUNDRED EIGHTY-EIGHT THOUSAND SEVEN HUNDRED AND XX / 100**

GRAND TOTAL : **₱ 188,700.00**

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 :

VIVIAN RIVAS

(Signature over printed name)

5-28-25

(Date)

Very truly yours,

GALE GWADALUPE G. MORTILLERO, MSI, RG, MHAM
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.