

PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

G-059-23CB
 APR 18 2023

Supplier : **PRINTCOMP MARKETING** P.O. No. :
 Address : Unit 1, G/F GIMS Bldg., Ramon Magsaysay Ave., Brgy. 29-C, Poblacion, Davao City Date :
 Email/Tel# : pcm_davao@yahoo.com / 082 225-4869/09161133596 Mode of Procurement : **Competitive Bidding**
 T.I.N : 923-717-148-000 End-User : **DSPH**
 PR. No./Date : **0299-CB-23 02/13/2023**

Gentlemen :
 Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery : **PGSO Warehouse** Delivery Term : **FOB Destination**
 Date of Delivery : **10 calendar days** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	gal.	Bleaching Solution 3.785L	POWERCLEAN	125	125.00	15,625.00
3.	bar	Detergent Bar 350g	BARETA OR SULIT - 360G	1000	26.00	26,000.00
4.	bot	Dishwashing Liquid 500ml	YENYEN OR GOLDI	1000	55.00	55,000.00
5.	pouch	Detergent Powder soap 500g	MEGA VLUE OR SPEED KALAMASI OR SUNFLOWER BURST	5000	59.00	295,000.00
*Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials						
6.	bot	Disinfectant Spray, aerosol type 400-550g	SOLBAC 400G	150	436.00	65,400.00
7.	gal	Disinfectant Concentrate 3.785L high quality-suitable for medical instruments	POWERCLEAN	120	850.00	102,000.00
8.	sachet	Fabric conditioner 28ml	SURF OR DEL	1000	6.00	6,000.00
9.	bot	Insect Spray (aerosol type) 600ml *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO) *Recyclable packaging materials	TARGET	150	310.00	46,500.00
12.	gal	Muriatic Acid 4 liters/gal	VCI	155	155.00	24,025.00
13.	pack	Sando Bag 2XL Green (50pcs/pack)	DOLPHIN	1000	173.00	173,000.00
14.	pack	Sando Bag 2XL Red (50pcs/pack)	DOLPHIN	1000	173.00	173,000.00
15.	pack	Sando Bag 2XL Yellow (50pcs/pack)	DOLPHIN	1000	173.00	173,000.00
16.	roll	Trash Bag plastic black 16mmx470mm 10pcs/roll		1000	53.00	53,000.00
17.	piece	Soft Broom (tambo)	BAGIUO	150	85.00	12,750.00
18.	piece	Stick Broom (Walis Ting-ting) Toilet		150	29.00	4,350.00
19.	pack	tissue paper 2ply 12pcs/pack	ECO FRESH OR KAMI	150	110.00	16,500.00
20.	bot	Toilet bowl cleaner 500ml. *Not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulfuric acid, phosphoric acid. *Containers can be re-used/recycled	ZIM OR ZIP	150	99.00	14,850.00
					SUBTOTAL	1,256,000.00
***** For Hospital Use GENERAL FUNDS 2023 5-02-03-990 The Supplier shall notify the PGSO a day before the actual delivery.						

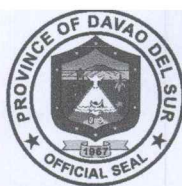
Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **One Million Two Hundred Fifty Six Thousand Pesos** TOTAL **1,256,000.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours
YVONNE ROÑA CAGAS
 Governor

Conforme **PRINTCOMP MARKETING**
 Signature over Printed Name / Date
 Date **4/20/23**
 By Authority of the Governor
 As per MO No. 4, Series of 2022
CHRISTOPHER T. TAN

Funds Available CAFOA No. **2015-4-17-01 04/19/23**



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

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Very truly yours

PRINTCOMP MARKETING
 Signature over Printed Name / Date

YVONNE ROÑA CAGAS
 Governor

Date: **2023-4-27-101 04/18/23**
 By Authority of the Governor
 As per MO No. 4, Series of 2022
CHRISTOPHER T. TAN

Funds Available: CAFOA No. **2023-4-27-101 04/18/23**