




PURCHASE ORDER

Supplier : KRN HOUSEHOLD GOODS TRADING	P.O. Number: 2025051430  O2025051430B54BE189D
Address : #02 MAIN ROAD CORNER ROAD 1 DOÑA VICENTA BAJADA BARANGAY 19-B (POB.) POBLACION DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES	Date : May 08, 2025 P.R. No. : 2025010240 Procurement mode: Competitive Bidding
TIN: 926-975-951-000 PhilGEPS Registration No. : 2023023346871938168974 Tel./Mobile/Fax No. : 09054481270 Registration Certificate : DTI	

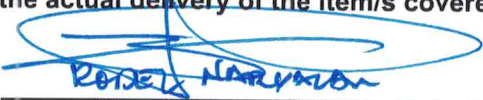
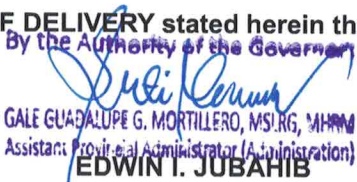
Req. Office : **PEEDO - DDN Hospital (Carmen Zone)**

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: 15 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,000.00 PC	TRASH BAG 2632" CELLOPHANE - BLACK in roll PROPACK	3.89	11,670.00
2	10,000.00 PC	TRASH BAG 26" X 32" CELLOPHANE - GREEN PER ROLL PROPACK	4.21	42,100.00
3	20,000.00 PC	TRASH BAG 26" X 32" CELLOPHANE - YELLOW PER ROLL PROPACK	4.21	84,200.00
4	10.00 KL	NYLON - # 250 - FOR GRASS CUTTER (5KL/PACK) GENERIC	1,072.50	10,725.00
5	20.00 PC	TRASH CAN WITH PEDAL GENERIC(ANY COLOR)	5,775.00	115,500.00
6	2,700.00 PC	TRASH BAG 26" X 32" CELLOPHANE - BLACK PER ROLL PROPACK	3.89	10,503.00
7	500.00 ROLL	Yellow Trash Bag (Medium) roll PER ROLL PROPACK(10'S)	29.16	14,580.00

Green Procurement Terms and Conditions


PURCHASE OF TRASH BAG FOR THE USE OF DDNH-CARMEN ZONE	
<p>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.</p> <p>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.</p> <div><div>Conforme :  _____ (Signature over printed name) June 3, 2025 _____ (Date)</div><div>Very truly yours,  _____ GALE GUADALUPE G. MORTILLERO, MSJRG, MPM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)</div></div>	

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.



PURCHASE ORDER

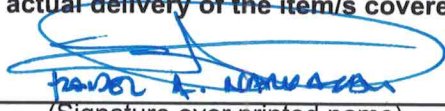
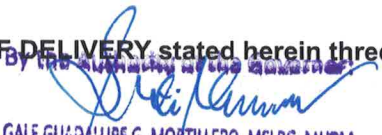
Supplier : KRN HOUSEHOLD GOODS TRADING	P.O. Number: 2025051430  O2025051430B54BE189D
Address : #02 MAIN ROAD CORNER ROAD 1 DOÑA VICENTA BAJADA BARANGAY 19-B (POB.) POBLACION DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES	Date : May 08, 2025 P.R. No. : 2025010240 Procurement mode: Competitive Bidding
TIN: 926-975-951-000 PhilGEPS Registration No. : 2023023346871938168974 Tel./Mobile/Fax No. : 09054481270 Registration Certificate : DTI	
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3,000.00 PC	TRASH BAG 2632" CELLOPHANE - BLACK in roll PROPACK	3.89	11,670.00
2	10,000.00 PC	TRASH BAG 26" X 32" CELLOPHANE - GREEN PER ROLL PROPACK	4.21	42,100.00
3	20,000.00 PC	TRASH BAG 26" X 32" CELLOPHANE - YELLOW PER ROLL PROPACK	4.21	84,200.00
4	10.00 KL	NYLON - # 250 - FOR GRASS CUTTER (5KL/PACK) GENERIC	1,072.50	10,725.00
5	20.00 PC	TRASH CAN WITH PEDAL GENERIC(ANY COLOR)	5,775.00	115,500.00
6	2,700.00 PC	TRASH BAG 26" X 32" CELLOPHANE - BLACK PER ROLL PROPACK	3.89	10,503.00
7	500.00 ROLL	Yellow Trash Bag (Medium) roll PER ROLL PROPACK(10'S)	29.16	14,580.00

Green Procurement Terms and Conditions


PURCHASE OF TRASH BAG FOR THE USE OF DDNH-CARMEN 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 herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme :  _____ (Signature over printed name) JUNE 3, 2025 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MSIRG, ADMIN 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.



PURCHASE ORDER

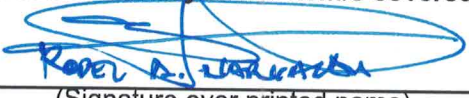


Supplier : KRN HOUSEHOLD GOODS TRADING	P.O. Number: 2025051430  O2025051430B54BE189D
Address : #02 MAIN ROAD CORNER ROAD 1 DOÑA VICENTA BAJADA BARANGAY 19-B (POB.) POBLACION DISTRICT 8000 DAVAO CITY DAVAO DEL SUR PHILIPPINES	Date : May 08, 2025 P.R. No. : 2025010240 Procurement mode: Competitive Bidding
TIN: 926-975-951-000 PhilGEPS Registration No. : 2023023346871938168974 Tel./Mobile/Fax No. : 09054481270 Registration Certificate : DTI	
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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 Calendar Days		
Place of Delivery : PGSO Warehouse				
I.N.	Quantity/Unit	Item	Unit Cost	Amount

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

The award is based on Abstract No. **0420251028** created on **April 11, 2025** and resolved on **May 08, 2025** under Quotation No. **B20250526** opened on **April 10, 2025**

PURCHASE OF TRASH BAG FOR THE USE OF DDNH-CARMEN ZONE	
Grand Total Amount in Words : TWO HUNDRED EIGHTY-NINE THOUSAND TWO HUNDRED SEVENTY-EIGHT AND XX / 100	GRAND TOTAL : ₱ 289,278.00
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)  (Date)	Very truly yours,  GALE GUADALUPE G. MORILLERO, MS'RG, 'AHAM 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.