

Republic of the Philippines

PURCHASE ORDER



Province of La Union

for OPG use only: Supplier: ARIK GENERAL MERCHANDISING
Address: Daet, Camarines Norte PO No. 224-11-15-001 11-15-2024 NP:SVP Date: MOP: PR No/s. 035-V 5%

Gentlemen:

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

Place of Delivery: Provincial Disaster Risk Reduction and Management Office Delivery Term: FOB Date of Delivery: before the scheduled event date Payment Term: h 30

Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	set	50	Emergency Go Bag @ PhP1,000.00	5,990.00	₱ 299,500.00	
			Inclusions:			
			1 - pair - Cotton Gloves @ PhP15.00			
			1 - pc - KN95 @ PhP15.00			
			1 - pair - Clean Gloves @ PhP5.00			
			1 - pc - Disposable Facemask @ PhP5.00			
			1 - pc - Trash Bag @ PhP5.00			
			1 - pc - Plastic Zipper Bag @ PhP5.00			
			1 - pc - "HELP" Banner @ PhP200.00			
			1 - set - Ready-to-Eat Food (3 pcs - Paella and 3 pcs - Nutri			
			Bar) @ PhP300.00			
			1 - set - Mini First Aid Kit @ PhP400.00			
			Inclusions:			
			1 - pc - Povidone Iodine			
			1 - pc - Micropore Tape			
			4 - pcs - Wound Cleaning Wipes			
			1 - pc - Metal Tweezers			
			6 - pcs - Safety Pins			
			4 - pcs - Non-Alcoholic Wipes			
			20 - pcs - Children Washproof Plasters			
			20 - pcs - Adult Plain Washproof Plasters			
			4 - pcs - Elbow/Knee Plasters			
			2 - pcs - Low Adherent Wound Pads			
			2 - pcs - Conforming Bandages			
			1 - pc - Shears			
			1 - pc - Information Leaflet			
			2 - pcs - Burn Gel Sachets			
			1 - pc - Triangular Bandage @ PhP30.00			
			1 - pc - Plastic Whistle @ PhP250.00			
			1 - unit - Solar Powered LED Flashlight with Hand Crank			
			(Rechargeable) @ PhP550.00			
					SUB TOTAL	
Amount in Words:		Two Hundred Ninety Nine Thousand Five Hundred Pesos Only		**P299,500.00**		

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

Very truly yours,

RAPHAELLE VERONICA ORTEGA-DAVID & Provincial Governor

Conforme:

Signature pver printed name Supplier/Contractor

Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID

⟨ Provincial Governor)



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					for OPG use only: PO No. 2024-11-15-001		
Supplier:	ARIK GENERAL MERCHANDISING Daet, Camarines Norte						
Address:					MOP: NP:SVF		
				MOP: PR No/s.			
		well		PK NO/5.	000-4	370	
Gentlemen							
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Place of Delivery: Provincial Disaster Risk Reduction and Management Office				Delivery Term:		FOB	
Date of De	livery:	before the	scheduled event date	Payment	Term:	OG N	
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Item No.	Unit	Quantity	Description	Unit Co	st	Amount	
			1 - pc - Light Stick (Emergency Glow Stick with 12-Hour Duration) @ PhP150.00				
			1 - pc - Permanent Marker @ PhP50.00				
			1 - pc - Power Scissor @ PhP500.00				
			1 - pc - Thermal Blanket				
			1 - pc - Spork Multi-Tool @ PhP50.00				
			Inclusions: - Spoon and Fork				
			- Bottle Opener				
			- Screw Driver				
			- Hex Wrenches				
			1 - pc - Rechargeable Heat Pack / Hand Warmer with Hot				
			Pack Button (Reusable - Remains hot for 30 minutes) - 3.5" x				
			5.5" @ PhP180.00				
			2 - btls - Mineral / Purified Water (500ml) @ PhP20.00				
			1 pack - AA Battery (4pcs/pack) @ PhP30.00				
		-	1 pc - 10 in 1 Multi-Tool @ PhP750.00				
			Inclusions: - Large Flat Screwdriver				
<u></u>			- Medium Flat Screwdriver				
	1	-	- Philips Screwdriver				
			- Scissors				
			- Saw Blade				
			- Bottle Opener				
			- Non - locking Knife				
			- File				
			- Pliers				
	-	-	- Wire Cutters				
		-	1 - roll - Duct Tape @ PhP100.00 1 - unit - Portable AM/FM Radio @ PhP830.00				
			1 - pc - Hard Hat @ PhP400.00				
	1	-	11 - pc - Hard Hat @ 1 Hr 400.00	SUB TOTAL			
Amount i	n Words:	Two H	undred Ninety Nine Thousand Five Hundred Pesos Only	000 101112			
			,		*	*P299,500.00**	
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Signature over printed name							
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Requisition Office/Department							
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Provincial Governor (



Republic of the Philippines

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	Daet, Camarines Norte					-11-15-001
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Item No.	Unit	Quantity	Description	Unit Co	st	Amount
			1 - set - Toiletries @ PhP150.00			
			Inclusions:			
			1 - roll - Tissue Paper			
			1 - pc Mini Bath Soap Sachet			
			1 - pc - Mini Toothpaste			
			1 - pc - Mini Toothbrush			
			1 - pc - Mini Wet Wipes			
			6 - pcs - Shampoo Sachet			
	 		1 - pc - Insect/Mosquito Repellant Lotion 1 - pc - Face Towel			
Market Company of the			8 - pcs - Regular Napkin			
	 	 	1 - pc - Mini Bottled Alcohol			
			Event Date: November 18, 2024			
			nothing follows			

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			Requisition Office/Department			
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			⟨ Provincial Governor /			
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