



Republic of the Philippines
PURCHASE ORDER
 Province of La Union



PGSO-016-1

Supplier: **ARIK GENERAL MERCHANDISING**
 Address: Daet, Camarines Norte

for OPG use only:
 PO No. 2024-11-15-001
 Date: 11-15-2024
 MOP: NP:SVP
 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: 1/30

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		

Amount in Words:

Two Hundred Ninety Nine Thousand Five Hundred Pesos Only

SUB TOTAL

****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 over printed name
 Supplier/Contractor
 11/15/24
 Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor



Republic of the Philippines



PGSO-016-1

PURCHASE ORDER

Province of La Union

Supplier: **ARIK GENERAL MERCHANDISING**
 Address: Daet, Camarines Norte

for OPG use only:
 PO No. 2024-11-15-001
 Date: 11-15-2024
 MOP: NP:SVP
 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: 11/20

Item No.	Unit	Quantity	Description	Unit Cost	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		
			- Medium Flat Screwdriver		
			- 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		

Amount in Words: **Two Hundred Ninety Nine Thousand Five Hundred Pesos Only**

SUB TOTAL
****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 over printed name
 Supplier/Contractor
 11/15/24
 Date

Requisition Office/Department

RAPHAELLE VERONICA ORTEGA-DAVID
 Provincial Governor



Republic of the Philippines

PURCHASE ORDER

Province of La Union



PGSO-016-1

Supplier: **ARIK GENERAL MERCHANDISING**

Address: Daet, Camarines Norte

for OPG use only:

PO No. 2024-11-15-001

Date: 11-15-2024

MOP: NP:SVP

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: 1/30

Item No.	Unit	Quantity	Description	Unit Cost	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		
			8 - pcs - Regular Napkin		
			1 - pc - Mini Bottled Alcohol		
			Event Date: November 18, 2024		
			--- nothing follows ---		

Amount in Words:

Two Hundred Ninety Nine Thousand Five Hundred Pesos Only

GRAND TOTAL

****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,

RAPHAELE VERONICA ORTEGA-DAVID
Provincial Governor

Conforme

Signature over printed name
Supplier/Contractor
Date 11/15/24

Requisition Office/Department

RAPHAELE VERONICA ORTEGA-DAVID
Provincial Governor