

PURCHASE ORDER

Supplier : Prince Educational Supply

P.O. Number: 2023062274



O20230622748D1B06BEC

Address : 132 Bolton Street Davao City

PhilGEPS Registration No. : 200808219511619472541

Tel./Fax No. : (082)-226-3617

Registration Certificate : DTI

Date : Jun 26, 2023

P.R. No. : 2023053369

Procurement mode: IRR Section 52.1b

Req. Office : Provincial General Services Office

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: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML)	94.50	4,725.00
2	4.00 BUNDLE	BAG - 11 X 5 X 16, 100'S, KRAFT, BROWN	950.00	3,800.00
3	6.00 PC	BATTERY - AA HEAVY DUTY (1.5V) KODAK	12.50	75.00
4	2.00 PC	BATTERY - AAA HEAVY DUTY (1.5V) KODAK	12.50	25.00
5	1.00 PC	BLADE - CUTTER (BIG) HEAVY DUTY	52.50	52.50
6	2.00 PC	BOOK - RECORD #85 500 PAGES, HARD BOUND VECO	499.75	999.50
7	10.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE	150.00	1,500.00
8	4.00 PC	CHAMOIS	150.00	600.00
9	8.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER	395.00	3,160.00
10	1.00 PC	CLIP - BINDER 1"	1.80	1.80
11	3.00 PC	CLIP - BINDER 2"	6.10	18.30
12	20.00 PC	CORRECTION TAPE - 5M HEAVY DUTY	18.75	375.00
13	50.00 PC	DEODORIZER - TOILET DEODORIZER CAKE, 50GRAMS	25.00	1,250.00
14	8.00 GAL	DETERGENT SOAP - LIQUID MULTIGRADE	795.00	6,360.00

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE

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 :

LEO GEMENTIZA
(Signature over printed name)
07/10/23
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator


EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : (082)-226-3617 Registration Certificate : DTI	P.O. Number: 2023062274  O20230622748D1B06BEC Date : Jun 26, 2023 P.R. No. : 2023053369 Procurement mode: IRR Section 52.1b
Req. Office : Provincial General Services Office	

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: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	50.00 POUCH	DETERGENT SOAP - POWDER, 500G	65.00	3,250.00
16	10.00 BOT	DISINFECTANT - CLEANER TOILET THICK 1L 900ml	229.50	2,295.00
17	2.00 CAN	DISINFECTANT - SPRAY KILLS FLU VIRUS - 510G LYSOL	586.50	1,173.00
18	3.00 CAN	DISHWASHING PASTE - 200 GRAMS DAZZ	32.50	97.50
19	3.00 GAL	DISINFECTANT - BLEACH ZONROX	146.50	439.50
20	150.00 SACHET	FABRIC CONDITIONER - 30ML DEL	6.50	975.00
21	2.00 PC	FOLDER - ARCH FILE W/ RING BINDER (8.5" X 13") - LONG SIZE	145.00	290.00
22	60.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE BONUS	6.50	390.00
23	6.00 CAN	FRESHENER - AIR 280 ML W/ GOOD / MILD SCENT SHER	112.50	675.00
24	2.00 PC	FRESHENER - TOILET GEL	168.50	337.00
25	5.00 CAN	FURNITURE CLEANER - AEROSOL TYPE 280 ML BRIDGE	195.00	975.00

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE

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 :

 LEO GEMENTIZA
 (Signature over printed name)

 07/10/23
 (Date)

Very truly yours,
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO

PURCHASE ORDER

Supplier : Prince Educational Supply

P.O. Number: 2023062274

Address : 132 Bolton Street Davao City



O20230622748D1B06BEC

PhilGEPS Registration No. : 200808219511619472541

Tel./Fax No. : (082)-226-3617

Registration Certificate : DTI

Date : Jun 26, 2023

P.R. No. : 2023053369

Procurement mode: IRR Section 52.1b

Req. Office : **Provincial General Services Office**

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: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
26	50.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL	52.50	2,625.00
27	2.00 BOT	GLASS CLEANER 500 ML ZIM	168.50	337.00
28	4.00 PC	HANDLE - MOP HANDLE, STEEL WITH PLASTIC HEAD, 72"	395.00	1,580.00
29	2.00 CAN	INSECTICIDE - SPRAY 500 ML KWIK	298.50	597.00
30	2.00 PC	MARKER - WYTEBOARD, BLACK	24.50	49.00
31	5.00 BOX	MASK - FACEMASK EARLOOP 3-PLY (50PCS/BOX)	65.00	325.00
32	8.00 PC	MOP HEAD - RAYON	120.00	960.00
33	2.00 PAD	NOTE PAD - (2 X 3) ASSORTED COLOR HBW	13.75	27.50
34	60.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) VALIANT	219.75	13,185.00
35	3.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20) VALIANT	199.95	599.85
36	2.00 PAD	PAPER - YELLOW PAD	32.75	65.50
37	13.00 PC	PEN - BALLPOINT 0.5MM BLACK HBW	4.95	64.35

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE

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 :

LEO GEMENTIZA

(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2023062274
Address : 132 Bolton Street Davao City	 O20230622748D1B06BEC
PhilGEPS Registration No. : 200808219511619472541	Date : Jun 26, 2023
Tel./Fax No. : (082)-226-3617	P.R. No. : 2023053369
Registration Certificate : DTI	Procurement mode: IRR Section 52.1b
Req. Office : Provincial General Services Office	

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: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
38	13.00 PC	PEN - BALLPOINT 0.5MM BLUE HBW	4.95	64.35
39	6.00 PC	PEN - BALLPOINT, REFIL - BLACK PILOT	13.75	82.50
40	6.00 PC	PEN - BALLPOINT, REFILL - BLUE PILOT	13.75	82.50
41	5.00 PC	PEN - MARKER FLOURESCENT (ASSORTED COLOR)	14.50	72.50
42	2.00 PC	PEN - SIGN PEN 0.5MM BLACK PILOT	20.50	41.00
43	22.00 PC	PEN - SIGN PEN 0.7MM BLUE PILOT	20.50	451.00
44	3.00 PC	PENCIL - EF 482 #2 WITH ERASER, HEAVY DUTY MONGOL	7.50	22.50
45	60.00 BUNDLE	POLYETHELENE BAG - GREEN, 43 X 50, 10'S 10's	150.00	9,000.00
46	48.00 BUNDLE	POLYETHELENE BAG - GREEN, LARGE 26 X 32, 10'S 10's	68.50	3,288.00
47	48.00 BUNDLE	POLYETHELENE BAG - YELLOW, LARGE 26 X 32, 10'S	68.50	3,288.00

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE

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 :

 LEO GEMENTIZA
 (Signature over/printed name)

 07/10/23
 (Date)

Very truly yours,
 By the Authority of the Governor:

 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO

PURCHASE ORDER

Supplier : Prince Educational Supply

Address : 132 Bolton Street Davao City

PhilGEPS Registration No. : 200808219511619472541

Tel./Fax No. : (082)-226-3617

Registration Certificate : DTI

Req. Office : Provincial General Services Office

P.O. Number: 2023062274



O20230622748D1B06BEC

Date : Jun 26, 2023

P.R. No. : 2023053369

Procurement mode: IRR Section 52.1b

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: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		10's		
48	60.00 PACK	POLYPROPYLENE BAG - BLACK 43" x 50" - 10's	150.00	9,000.00
49	1.00 BOX	RUBBER BAND - BIG #24 FLAT	26.50	26.50
50	3.00 PC	SCISSORS - BIG HEAVY DUTY	39.50	118.50
51	3.00 PC	SPRAY - FOR HAND	99.50	298.50
52	16.00 BOX	STAPLE WIRE - #35	32.50	520.00
53	1.00 ROLL	TAPE - DOUBLE ADHESIVE TAPE 1" HEAVY DUTY CROCODILE	29.50	29.50
54	8.00 PC	TAPE - PACKAGING 2" CROCODILE	26.00	208.00
55	5.00 ROLL	TAPE - SCOTCH 1" CROCODILE	13.95	69.75
56	4.00 ROLL	TAPE - SCOTCH 2" CROCODILE	26.00	104.00
57	15.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE FEMME	21.50	322.50

Green Procurement Terms and Conditions

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE

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 :

LEO GEMENTIZA
(Signature over printed name)
07/10/23
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO

PURCHASE ORDER

Supplier : **Prince Educational Supply**

Address : **132 Bolton Street Davao City**

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **(082)-226-3617**

Registration Certificate : **DTI**

Req. Office : **Provincial General Services Office**

P.O. Number: **2023062274**



O20230622748D1B06BEC

Date : **Jun 26, 2023**

P.R. No. : **2023053369**

Procurement mode: **IRR Section 52.1b**

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: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

CLEANER FOR TIOLET/URINAL

- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
- The supplier shall supply products with adequate instructions for proper use and disposal.

DETERGENT POWDER

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
- The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

MULTICOPY PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

PLASTIC TRASH BAG

- The suppliers shall supply products which are made of polyethylene (PE).

RECORD BOOKS

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0620232118** created on **June 20, 2023** under Quotation No. **C20232842** opened on **June 15, 2023**

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE

Grand Total Amount in Words : **EIGHTY-ONE THOUSAND THREE HUNDRED FORTY-THREE AND 90 / 100** GRAND TOTAL : **₱ 81,343.90**

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 :

LEO GEMENTA

(Signature over printed name)

07/10/23
(Date)

Very truly yours,

By the Authority of the Governor: **EDWIN I. JUBAHIB**
Governor

ENGR. JOSIEJEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO