



PURCHASE ORDER

Supplier : **Prince Educational Supply**

Address : **132 Bolton Street Davao City**

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **09074238783**

Registration Certificate : **DTI**

P.O. Number: **2023093392**



O2023093392656AAD018

Date : **Sep 15, 2023**

P.R. No. : **2023084541**

Procurement mode: **Shopping B (Regular Purchase)**

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	4.00 BUNDLE	BAG - 11 X 5 X 16, 100'S, KRAFT, BROWN GENERIC	850.00	3,400.00
2	10.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE GENERIC	150.00	1,500.00
3	10.00 PC	BROOM - STICK STANDARD SIZE GENERIC	27.50	275.00
4	8.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER GENERIC	395.00	3,160.00
5	8.00 PC	CORRECTION TAPE - 5M HEAVY DUTY TM/MGK	18.50	148.00
6	50.00 PC	DEODORIZER - TOILET DEODORIZER CAKE, 50GRAMS SUNFLOWER	25.00	1,250.00
7	8.00 GAL	DETERGENT SOAP - LIQUID MULTIGRADE SHER	495.00	3,960.00
8	45.00 POUCH	DETERGENT SOAP - POWDER, 500G	74.50	3,352.50
9	12.00 BOT	DISINFECTANT - CLEANER TOILET THICK 1L 900ml DOMEX	219.50	2,634.00
10	1.00 CAN	DISINFECTANT - SPRAY KILLS FLU VIRUS - 510G LYSOL	576.50	576.50

For Requisition of Common-Use goods for 4th 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)
10/18/23
 (Date)

Very truly yours,


[Signature]
 By the Authority of the Governor:
GALF GUINALIPE G. MORTILERO, MSIRG MHRM
 Assistant Prov. Com. (Adm. Serv. & Proc. Mgmt.)
EDWIN I. JUBARIB
 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



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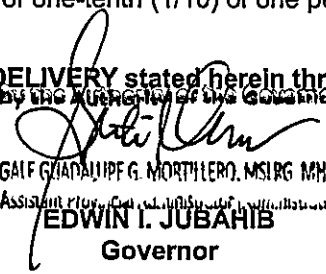
I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	3.00 CAN	DISHWASHING PASTE - 200 GRAMS DAZZ	31.50	94.50
12	3.00 GAL	DISINFECTANT - BLEACH ZIM/ZONROX	142.50	427.50
13	5.00 PC	DUSTPAN - PLASTIC W/ HANDLE, LARGE GENERIC	69.50	347.50
14	100.00 SACHET	FABRIC CONDITIONER - 30ML DEL	6.50	650.00
15	2.00 PC	FOLDER - ARCH FILE W/ RING BINDER (8.5" X 13") - LONG SIZE GENERIC	145.00	290.00
16	10.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE BONUS	5.75	57.50
17	3.00 CAN	FRESHENER - CAR SHALDAN	99.50	298.50
18	2.00 PC	FRESHENER - TOILET GEL ALBATROSS	186.50	373.00
19	50.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL GENERIC	52.50	2,625.00
20	1.00 BOT	GLASS CLEANER 500 ML	148.50	148.50

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Conforme : _____
LEO GEMENTIZA
(Signature over printed name)
10/14/23
(Date)

Very truly yours,

GALF GUARDALUPE G. NORTHERO, MSIRG MHRM
 Assistant Mayor, Office of the Governor,
EDWIN I. JUBAHIS
 Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		ZIM		
21	4.00 PC	HANDLE - MOP HANDLE, STEEL WITH PLASTIC HEAD, 72" GENERIC	398.00	1,592.00
22	1.00 CAN	INSECTICIDE - SPRAY 500 ML KWIK	298.50	298.50
23	8.00 PC	MOP HEAD - RAYON GENERIC	120.00	960.00
24	2.00 PAD	NOTE PAD - (2 X 3) ASSORTED COLOR HBW	13.75	27.50
25	60.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) VALIANT	219.75	13,185.00
26	13.00 PC	PEN - BALLPOINT 0.5MM BLACK PLEX/HBW	5.75	74.75
27	13.00 PC	PEN - BALLPOINT 0.5MM BLUE PLEX/HBW	5.75	74.75
28	2.00 PC	PEN - SIGN PEN 0.5MM BLACK M&G/MY GEL	20.50	41.00
29	15.00 PC	PEN - SIGN PEN 0.7MM BLUE M&G/MY GEL	20.50	307.50
30	70.00 BUNDLE	POLYETHELENE BAG - GREEN, 43 X 50, 10'S	160.00	11,200.00

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Conforme :

LEO GEMENTIZA

Very truly yours,

[Signature]
GAI F. GUARDALUPE G. MORTILERO, MSIRG, MHRM
Assistant Director, Provincial General Services Office
EDWIN I. JUBAHIB
Governor

(Signature over printed name)

(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
31	48.00 BUNDLE	POLYETHELENE BAG - GREEN, LARGE 26 X 32, 10'S	58.50	2,808.00
		GENERIC		
32	48.00 BUNDLE	POLYETHELENE BAG - YELLOW, LARGE 26 X 32, 10'S	58.50	2,808.00
		GENERIC		
33	70.00 PACK	POLYPROPYLENE BAG - BLACK 43" x 50" - 10's	160.00	11,200.00
		GENERIC		
34	3.00 PC	SPRAY - FOR HAND	99.50	298.50
		GENERIC		
35	8.00 PC	TAPE - PACKAGING 2"	26.00	208.00
		CROCODILE		
36	2.00 ROLL	TAPE - SCOTCH 1"	13.95	27.90
		CROCODILE		
37	4.00 ROLL	TAPE - SCOTCH 2"	26.00	104.00
		CROCODILE		
38	15.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE	19.75	296.25
		FEMME		

Green Procurement Terms and Conditions

For Requisition of Common-Use goods for 4th quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE

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Conforme :

LEO GEMENTIZA

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

GALF GUARDALUPE G. MORTILERO, MSIRG MHRM

ASSISTANT PROVINCE ADMINISTRATOR

EDWIN T. JUBAHIB


Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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CLEANER FOR TIOLET/URINAL

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

DETERGENT POWDER

1. 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.
2. 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

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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

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

RECORD BOOKS

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

TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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. **0920233178** created on **September 11, 2023** under Quotation No. **C20233862** opened on **August 17, 2023**

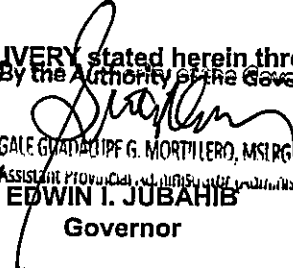
For Requisition of Common-Use goods for 4th quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE	
Grand Total Amount in Words : SEVENTY-ONE THOUSAND SEVENTY-NINE AND 65 / 100	GRAND TOTAL : P 71,079.65

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By the Authority of the Governor:

GALE GUADALUPE G. MORTILERO, MSIRG, MHRM
 ASSISTANT PROVINCIAL ADMINISTRATOR
EDWIN I. JUBAHIB
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