




## PURCHASE ORDER

Supplier : <b>POWER HEALTH ENTERPRISES</b>	P.O. Number: <b>2023030912</b>
Address : <b>MAGUGPO POB.TAGUM CITY</b>	 <b>O202303091245167977F</b>
PhilGEPS Registration No. : <b>2016082121851777826694</b>	Date : <b>Mar 28, 2023</b>
Tel./Fax No. : <b>09631953411</b>	P.R. No. : <b>2023020956</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : <u>4-26-23</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 GAL	ALCOHOL - 70% ISOPROPHYL (1 GAL)	450.00	2,250.00
2	30.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML)	94.00	2,820.00
3	5.00 PIECE	ARCHFILE 3 HOLES/RING (A4 SIZE)	315.00	1,575.00
4	15.00 PICE	ARCHFILE 3" HORIZONTAL	295.00	4,425.00
5	2.00 PC	BATTERY - 9 VOLTS (RECHARGEABLE)	400.00	800.00
6	15.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER	1,000.00	15,000.00
7	15.00 PC	DEODORIZER - FOR TOILET 100G	75.00	1,125.00
8	100.00 PC	ENVELOPE - MAILING (4.125" X 9.5") WHITE - LONG SIZE	3.50	350.00
9	10.00 BOX	FASTENER - PLASTIC	65.00	650.00
10	5.00 piece	FILING BOX (legal)	750.00	3,750.00
11	4.00 PC	FLASHDRIVE - 2TB, USB FLASHDRIVE, METAL, WATER PROOF 3.0, PEN DRIVE	600.00	2,400.00
12	10.00 CAN	FRESHENER - AIR 280 ML W/ GOOD / MILD SCENT	300.00	3,000.00
13	5.00 CAN	FRESHENER - FOR CAR	400.00	2,000.00
14	5.00 CAN	FURNITURE CLEANER - AEROSOL TYPE 280 ML	500.00	2,500.00
15	3.00 BOT	GLASS CLEANER 500 ML	365.00	1,095.00
16	10.00 BOT	HAND SOAP - LIQUID W/ MOISTURIZER	145.00	1,450.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES 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 : Francis Gerald Q. Enrique  
(Signature over printed name)  
4/19/23  
(Date)

Very truly yours,  
By the Authority of the Governor:  
Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**EDWIN I. JUBAHIB**  
Governor

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GLOBERT M. GREGORIO



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Supplier : <b>POWER HEALTH ENTERPRISES</b>  Address : <b>MAGUGPO POB, TAGUM CITY</b>  PhilGEPS Registration No. : <b>2016082121851777826694</b> Tel./Fax No. : <b>09631953411</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023030912</b>  <b>O202303091245167977F</b> Date : <b>Mar 28, 2023</b> P.R. No. : <b>2023020956</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

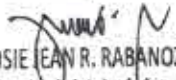
Date of Delivery : <u>4-26-23</u> Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	10.00 BOT	INK- BLACK 664	350.00	3,500.00
18	4.00 BOT	INK- BLUE 664	360.00	1,440.00
19	3.00 CART	INK REFILL - 003 CYAN	360.00	1,080.00
20	3.00 CART	INK REFILL - 003 MAGENTA	360.00	1,080.00
21	4.00 BOT	INK- YELLOW 664	360.00	1,440.00
22	3.00 BOTTLE	INK-COMPATIBLE WITH INK 003-YELLOW	110.00	330.00
23	2.00 PC	INK-COMPATIBLE WITH L220- 664 MAGENTA	110.00	220.00
24	10.00 PC	INK-COMPATIBLE WITH L3110- 003 BLACK	110.00	1,100.00
25	10.00 PIECE	JOURNAL NOTEBOOK (LEATHER COVER)	495.00	4,950.00
26	30.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	270.00	8,100.00
27	10.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	260.00	2,600.00
28	30.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20)	270.00	8,100.00
29	2.00 PACK	PAPER - INDEX CARD 5"X8"	60.00	120.00
30	20.00 PC	PEN - BALLPOINT 0.5MM BLACK	12.00	240.00
31	30.00 PC	PEN - BALLPOINT 0.8MM BLACK	18.00	540.00
32	20.00 PC	PEN - SIGN PEN 0.5MM BLACK	35.00	700.00
33	20.00 PC	PEN - SIGN PEN 0.5MM BLUE	35.00	700.00

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Conforme : <u>Francis Gerald Q. Enrique</u> <small>(Signature over printed name)</small>  <u>4/19/23</u> <small>(Date)</small>	Very truly yours, By the Authority of the Governor:  <b>ENGR. JOSIE EAN R. RABANOZ, MPA, EnP</b> Provincial Administrator
	<b>EDWIN I. JUBAHIB</b> Governor

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P.O. Number: **2023030912**

Address : **MAGUGPO POB. TAGUM CITY**



**O202303091245167977F**

PhilGEPS Registration No. : **2016082121851777826694**  
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Registration Certificate : **DTI**

Date : **Mar 28, 2023**  
P.R. No. : **2023020956**  
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Req. Office : **Provincial General Services Office**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	20.00 PC	PEN - SIGN PEN, 0.3MM, BLACK	35.00	700.00
35	15.00 PC	PENCIL - EF 482 #2 WITH ERASER, HEAVY DUTY	12.00	180.00
36	25.00 PAD	POST IT - WITH PRINT "PLEASE SIGN HERE"	55.00	1,375.00
37	20.00 PIECE	SKETCH BOOK	185.00	3,700.00
38	10.00 BOT	SOAP - DISHWASHING LIQUID WITH PUMP CONTAINER 1000ML	295.00	2,950.00
39	20.00 CONT	SOAP - DISHWASHING PASTE, 550GRAMS	75.00	1,500.00
40	5.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	245.00	1,225.00
41	5.00 PIECE	STAPLER REMOVER MINI (JAW TYPE NO. 208)	85.00	425.00
42	10.00 PAD	STICKY NOTE PAD 3X2 (100 SHEETS) PASTEL COLOR	50.00	500.00
43	10.00 PAD	STICKY NOTE PAD 3X3 (100 SHEETS) PASTEL COLOR	60.00	600.00
44	10.00 PAD	STICKY NOTE PAD 3X4 (100 SHEETS) PASTEL COLOR TRANSPARENT	65.00	650.00
45	10.00 PAD	STICKY NOTE PAD 5 1/4 IN 1 SET BOOK FASHION	235.00	2,350.00
46	50.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE	25.00	1,250.00
47	10.00 PIECE	WATER SOLUBLE GLUE 50CC	45.00	450.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE

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(Signature over printed name)

Very truly yours,  
By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor


Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0320230693** created on **March 10, 2023** under Quotation No. **C20230662** opened on **March 02, 2023**

<b>For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ENVIRONMENT AND NATURAL RESOURCES OFFICE</b>	
Grand Total Amount in Words : <b>NINETY-NINE THOUSAND TWO HUNDRED EIGHTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 99,285.00</b>

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Conforme : For [Signature] Very truly yours,  
**FRANCIS GERALD Q. ENRIQUE** By the Authority of the Governor: **EDWIN I. JUBAHIB**  
(Signature over printed name) **ENGR. JOSE JEAN R. RABANOZ, MPA, EnP**  
4/19/23 (Date) Provincial Administrator Governor

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