



# 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: **2023062290**



**O2023062290B59AE816B**

Date : **Jul 06, 2023**

P.R. No. : **2023053381**

Procurement mode: **IRR Section 52.1b**

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

*Shopping - B*

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

Date of Delivery : 7-26-23 Payment Term : **ON ACCOUNT**  
Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 GAL	ALCOHOL - 70% ISOPROPHYL (1 GAL)	575.00	2,875.00
2	6.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE	150.00	900.00
3	3.00 PC	BROOM - STICK STANDARD SIZE	27.50	82.50
4	12.00 PC	DEODORIZER - TOILET 100G	64.50	774.00
5	12.00 POUCH	DETERGENT SOAP - POWDER, 500G	58.50	702.00
6	6.00 BOT	DISINFECTANT - CLEANER TOILET THICK 1L 900ML	229.75	1,378.50
7	5.00 CAN	DISINFECTANT - SPRAY KILLS FLU VIRUS - 510G LYSOL	589.50	2,947.50
8	2.00 PC	DUSTPAN - PLASTIC W/ HANDLE, LARGE	69.50	139.00
9	100.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	6.50	650.00
10	3.00 CAN	INSECTICIDE - SPRAY 500 ML	298.50	895.50
11	12.00 PC	MARKER - MEMO HIGHLIGHTER STICK	39.75	477.00
12	35.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	225.00	7,875.00
13	50.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	189.50	9,475.00
14	50.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 11", SHORT	152.00	7,600.00
15	100.00 PC	PEN - BALLPOINT 0.5MM BLACK	4.95	495.00

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of **PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT 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*

Very truly yours,

\_\_\_\_\_  
(Signature over printed name)

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

\_\_\_\_\_  
(Date)

*Josie*  
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.

ALEJANDRO R. OMILA JR.



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Date : **Jul 06, 2023**

P.R. No. : **2023053381**

Procurement mode: **IRR Section 52.1b**

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

*Shipping - 0*

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

Date of Delivery : 7-26-23 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	12.00 BOX	STAPLE WIRE - #35	32.50	390.00

### Green Procurement Terms and Conditions

#### 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.

#### DISINFECTANT SPRAY

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

#### 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.

#### RECORD BOOKS

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

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of **PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT 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 GEMENTICA**

(Signature over printed name)

(Date)

Very truly yours,  
By the Authority of the Governor:

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

**EDWIN I. JUBAHIB**  
Governor

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**ALEJANDRO R. OMILA JR.**

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Date : Jul 06, 2023

P.R. No. : 2023053381

Procurement mode: IRR Section 52.1b

Req. Office : Provincial General Services Office

*6/20/23*

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

Date of Delivery : 7-26-23 Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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. **0620232101** created on **June 20, 2023** under Quotation No. **C20232847** opened on **June 15, 2023**

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of PROVINCIAL SOCIAL WELFARE AND DEVELOPMENT OFFICE

Grand Total Amount in Words : THIRTY-SEVEN THOUSAND SIX HUNDRED FIFTY-SIX AND XX / 100 GRAND TOTAL : **P 37,656.00**

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(Signature over printed name)

07/20/23  
(Date)

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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