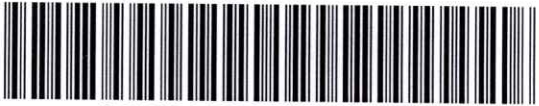




PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : 09074238783 Registration Certificate : DTI	P.O. Number: 2023124952  O202312495284588B67D Date : Dec 06, 2023 P.R. No. : 2023106650 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

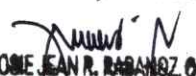
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 Packs	PAPER CUP 50's 12 ounce paper cup	99.50	497.50
2	5.00 Packs	PAPER PLATES 25's	68.75	343.75
3	120.00 ROLLS	BATHROOM TISSUE 2PLY	9.95	1,194.00
4	10.00 PACKS	DISPOSABLE PLASTIC CUPS 50's 12oz	42.75	427.50
5	15.00 SET	TORNADO MOP WITH SPIN DRY BUCKET	1,295.00	19,425.00
6	20.00 BOTTLES	DISHWASHING LIQUID SOAP 500 ML	95.00	1,900.00
7	15.00 ROLLS	TRASH BAG SMALL GREEN 10's	39.75	596.25
8	15.00 ROLLS	TRASH BAG SMALL BLACK 10's	38.00	570.00
9	15.00 ROLLS	TRASH BAG SMALL YELLOW 10's	39.75	596.25
10	15.00 ROLLS	TRASH BAG SMALL CLEAR 10's	39.75	596.25
11	20.00 PACKS	TRASH BAG MEDIUM GREEN 10's	48.50	970.00
12	20.00 PACKS	TRASH BAG MEDIUM BLACK 10's	42.00	840.00
13	20.00 PACKS	TRASH BAG MEDIUM YELLOW 10's	48.50	970.00
14	20.00 PACKS	TRASH BAG MEDIUM CLEAR 10's	48.50	970.00
15	10.00 PACKS	TRASH BAG LARGE GREEN 10's	58.50	585.00
16	10.00 PACKS	TRASH BAG LARGE BLACK 10's	52.50	525.00
17	10.00 PACKS	TRASH BAG LARGE YELLOW 10's	58.50	585.00

FOR USE IN THE OPERATIONS OF THE EMERGENCY OPERATION CENTER

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 :

<p>LEO GEMENTIZA _____ (Signature over printed name)</p> <p>_____ (Date)</p>	<p>Very truly yours,  ENGR. JOSE JEAN R. RABANOS, CE, MPA, EnP Provincial Administrator EDWIN I. JUBAHIB Governor</p>
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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2023124952**

Address : **132 Bolton Street Davao City**



O202312495284588B67D

PhilGEPS Registration No. : **200808219511619472541**

Date : **Dec 06, 2023**

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

P.R. No. : **2023106650**

Registration Certificate : **DTI**

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

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	10.00 PACKS	TRASH BAG LARGE CLEAR 10's	58.50	585.00
19	10.00 ROLLS	TRASH BAG XXL GREEN 10's	88.50	885.00
20	20.00 ROLLS	TRASH BAG XXL BLACK 10's	72.50	1,450.00
21	10.00 ROLLS	TRASH BAG XXL YELLOW 10's	88.50	885.00
22	10.00 ROLLS	TRASH BAG XXL CLEAR 10's	88.50	885.00
23	15.00 BOTTLE	TOILET BOWL CLEANER 1L	189.50	2,842.50
24	20.00 PCS	TOILET DEODORIZER 100g	62.50	1,250.00
25	10.00 PCS	DETERGENT BAR 400g	27.50	275.00
26	50.00 PCS	ANTIBACTERIAL BATH SOAP 85g	29.50	1,475.00
27	20.00 PCS	MICROFIBER CLEANING TOWEL	55.00	1,100.00
28	10.00 PCS	CAR GEL FRESHENER 180g	99.50	995.00
29	100.00 PCS	CAR AIR FRESHENER CLIP	389.50	38,950.00
30	10.00 CANS	MULTI-INSECT KILLER, ODORLESS BRANDED 500ml KWIK	298.50	2,985.00
31	20.00 CAN	AIR FRESHENER VANILLA SPRAY 330ml	168.50	3,370.00
32	10.00 CANS	AIR FRESHENER GEL 180g	199.50	1,995.00
33	10.00 BOTTLES	DISINFECTANT SPRAY 1000ml	1,157.00	11,570.00

FOR USE IN THE OPERATIONS OF THE EMERGENCY OPERATION CENTER

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,

ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.

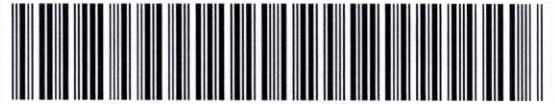


PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2023124952**

Address : **132 Bolton Street Davao City**



O202312495284588B67D

PhilGEPS Registration No. : **200808219511619472541**

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

Registration Certificate : **DTI**

Date : **Dec 06, 2023**

P.R. No. : **2023106650**

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

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	15.00	POUCH FABRIC CONDITIONER BIG, 1.8L	375.00	5,625.00
35	15.00	BOTTLES BLEACH 1L	52.50	787.50
36	15.00	BOTTLES BLEACH COLOR SAFE 1L 900ML.	84.50	1,267.50
37	10.00	PCS BROOM (SILHIG LANOT)	85.00	850.00
38	10.00	PCS BROOM (SILHIG TUKOG)	27.50	275.00
39	15.00	PCS DETERGENT POWDER 2.2KG	268.50	4,027.50
40	4.00	PCS FEATHER DUSTER	180.00	720.00
41	6.00	PCS ABSORBENT RUG DOOR	395.00	2,370.00
42	5.00	PCS ANTI-SLIP DOOR MAT RUG, THICK	480.00	2,400.00
43	5.00	PCS CLOTH RUG (WOVEN)	59.50	297.50
44	3.00	SET PAIL AND DIPPER SET 4Gal CAPACITY	224.50	673.50
45	2.00	SET ROUND CRATE WASH BASIN, 5L	95.00	190.00
46	5.00	PCS DUST PAN HIGH QUALITY	195.00	975.00
47	6.00	PCS SCRUB BRUSH WITH HANDLE	195.00	1,170.00
48	10.00	PCS TOILET BRUSH WITH HOLDER	195.00	1,950.00
49	20.00	CAN HIGHLY ABSORBENT AND LIQUID ABSORBING CLOTHE PC.	55.00	1,100.00

FOR USE IN THE OPERATIONS OF THE EMERGENCY OPERATION CENTER

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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,

ENGR. JOBIE JEAN A. BABANGZ, CE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.



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: **2023124952**



O202312495284588B67D

Date : **Dec 06, 2023**

P.R. No. : **2023106650**

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

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
50	20.00 BOTTLES	MULTI-PENETRATING OIL AND RUST REMOVER 382ml	495.00	9,900.00
51	15.00 PCS	INSTANT SUPER GLUE (FAST DRY ADHESIVE, WATER RESISTANT) 10g	178.50	2,677.50
52	20.00 PACKS	SANDO BAG LARGE 100'S THICK, WHITE	145.00	2,900.00
53	15.00 PCS	TOUGH SCRUB SPONGE	49.50	742.50
54	5.00 PCS	CYANOACRYLATE LIQUID ADHESIVE	85.00	425.00
55	20.00 BOTTLES	PROTECTOR SPRAY 250ml	399.75	7,995.00
56	150.00 PACKS	BATTERY, AA 4's HEAVY DUTY	48.00	7,200.00
57	30.00 PACKS	BATTERY, AAA 4's HEAVY DUTY	48.00	1,440.00
58	8.00 PAIRS	RECHARGEABLE AA BATTERY	395.00	3,160.00
59	8.00 PAIRS	RECHARGEABLE AAA BATTERY	395.00	3,160.00
60	1.00 PC	4 SLOT BATTERY CHARGER FOR AA/AAA	750.00	750.00
61	10.00 BOTTLES	ANTIBACTERIAL LIQUID HAND SOAP 500ml	92.50	925.00
62	1.00 PC	REEL EXTENSION CORD (10M - 15M) 2500W/10A/250V OMNI 10MTRS.	1,499.50	1,499.50

Green Procurement Terms and Conditions

FOR USE IN THE OPERATIONS OF THE EMERGENCY OPERATION CENTER

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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,

ENGR. JOSE JEAN R. BABANGZ DE MPA, EnP

Provincial Administrator

EDWIN I. JUBAHIB


Governor

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ALEJANDRO R. OMILA JR.



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: 2023124952  0202312495284588B67D Date : Dec 06, 2023 P.R. No. : 2023106650 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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
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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.

DISINFECTANT SPRAY

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

LIQUID HAND SOAP

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. Purchase in sachets shall not be allowed.
3. The supplier shall supply products with adequate instructions for proper use and disposal.

PLASTIC TRASH BAG

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

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.

FOR USE IN THE OPERATIONS OF THE EMERGENCY OPERATION CENTER
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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)
12/16/23

 (Date)


Very truly yours,

 ENGR. JOSE JEAN R. BARANZO, CE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.



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: 2023124952  O202312495284588B67D Date : Dec 06, 2023 P.R. No. : 2023106650 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **1120234706** created on **November 28, 2023** under Quotation No. **C20236295** opened on **November 23, 2023**

FOR USE IN THE OPERATIONS OF THE EMERGENCY OPERATION CENTER	
Grand Total Amount in Words : ONE HUNDRED SEVENTY THOUSAND FIVE HUNDRED FORTY-TWO AND XX / 100	GRAND TOTAL : ₱ 170,542.00

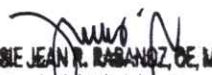
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** of the item/s covered by this Purchase Order **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme : LEO GEMENTIZA

 (Signature over printed name)
12/18/23

 (Date)

Very truly yours, 
ENGR. JOSE JEAN R. BARANOZ, CE, MPA, EnP
 Provincial Administrator
EDWIN I. JUBAHIB
 Governor

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