




## PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b>	P.O. Number: <b>2022115272</b>
Address : <b>132 Bolton Street Davao City</b>	 <b>O2022115272B4ADC8759</b>
PhilGEPS Registration No. : <b>200808219511619472541</b>	Date : <b>Nov 28, 2022</b>
Tel./Fax No. : <b>(082)-226-3617</b>	P.R. No. : <b>2022107262</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEO - Engineering and Infrastructures</b>	

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

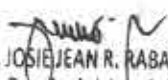
Date of Delivery : <u>12-20-22</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 cart	Ink, 810	995.00	9,950.00
2	5.00 bot.	Liquid Hand Soap, 500ml	89.95	449.75
3	1.00 bot.	Disinfectant spray, 500ml LYSOL	568.50	568.50
4	3.00 roll	Trash Bag Black Medium	45.00	135.00
5	21.00 bot.	Alcohol,70% Isopropyl with Moisturizer	99.50	2,089.50
6	20.00 rms	Book Paper, Long 70GSM, Sub. 20	220.00	4,400.00
7	4.00 pc	Tape, masking 1"	19.75	79.00
8	5.00 pc	Tape, Scotch 2"	26.00	130.00
9	2.00 bag	Sando bag, Large	85.00	170.00
10	3.00 bag	Sando Bag, Medium	65.00	195.00
11	8.00 pc	file Box with Cover, thick Pls, see PEO-SMAD for the design & sample 7"x15x9	350.00	2,800.00
12	10.00 pc	Record Book, Big 300 leaves	68.50	685.00
13	10.00 pc	Record Book, Big 500 Leaves	97.50	975.00
14	6.00 pc	Pentel Pen, Black	12.00	72.00
15	6.00 pc	Pentel Pen , Blue	12.00	72.00

<b>Office Supplies for use of PEO-SMAD</b>
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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 :	Very truly yours,	
<u>LEO GEMENTIZA</u>	By the Authority of the Governor:	<b>EDWIN I. JUBAHIB</b>
(Signature over printed name)		Governor
<u>12/09/22</u>		<b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b>
(Date)		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



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Place of Delivery: <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	2.00 pc	Toner, CF217A (17A)	4,195.00	8,390.00
17	1.00 pc	Imaging Drum, CF219A(19A)	4,650.00	4,650.00
18	10.00 pc	Correction Tape, 5m	19.75	197.50
19	10.00 pc	Sticky Note, self Adhesive & Removable, (3x4 inc.) Yellow	25.75	257.50
20	6.00 pc	Sticky note, 2x3 inc.	13.75	82.50

### Green Procurement Terms and Conditions

#### 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.

#### LIQUID HAND SOAP

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

#### PLASTIC TRASH BAG

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

#### RECORD BOOKS

Office Supplies for use of PEO-SMAD
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Conforme:	LEO GEMENTINA (Signature over printed name)	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
	<u>11/29/22</u> (Date)	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

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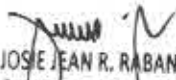
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

The award is based on Abstract No. **1120225497** created on **November 16, 2022** under Quotation No. **20227539C** opened on **November 03, 2022**

<b>Office Supplies for use of PEO-SMAD</b>	
Grand Total Amount in Words : <b>THIRTY-SIX THOUSAND THREE HUNDRED FORTY-EIGHT AND 25 / 100</b>	GRAND TOTAL : <b>P 36,348.25</b>

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Conforme : <u>LEO SEMENTIA</u> (Signature over printed name) <u>20/11/22</u> (Date)	Very truly yours, By the Authority of the Governor:  ENGR. JOSE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	<b>EDWIN I. JUBAHIB</b> Governor
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