



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2021110581
Address : 132 Bolton Street Davao City	 20210903905ECEP
PhilGEPS Registration No. : 20080821951256917376	Date : Nov 17, 2021
Tel./Fax No. : (082)-226-3617	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021090390
Req. Office : PEEDO - DDN Hospital (IGCS Zone)	

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

Date of Delivery : <u>12-13-2021</u> Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	10.00 pcs	Certificate Frame 8x10 8½x11	110.00	1,100.00

Remarks :
15 WORKING DAYS DELIVERY
Green Procurement Terms and Conditions

Sub-Total : 1,100.00

For the used of Davao Del Norte Hospital, IGACOS Zone	GRAND TOTAL : ₱ 1,100.00
Grand Total Amount in Words : ONE THOUSAND ONE HUNDRED AND XX / 100	

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><u>LEO GEMENTIZA</u> (Signature over printed name)</p> <p><u>12/09/21</u> (Date)</p>	<p>Very truly yours, By the Authority of the Governor:</p> <p></p> <p>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)</p>	<p>EDWIN I. JUBAHIB Governor</p>
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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



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2021110581
Address : 132 Bolton Street Davao City	 20210903905ECEF
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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).

The award is based on Abstract No. **1020210287** dated **October 26, 2021** under Quotation No. **20217243C** opened on **October 21, 2021**

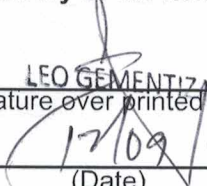
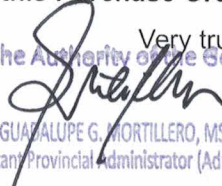
Sub-Total : 0.00

For the used of Davao Del Norte Hospital, IGACOS Zone	GRAND TOTAL : ₱ 1,100.00
Grand Total Amount in Words : ONE THOUSAND ONE HUNDRED AND XX / 100	

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