




## PURCHASE ORDER

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>2023030934</b>  <b>O20230309342A1D4E13B</b> Date : <b>Mar 28, 2023</b> P.R. No. : <b>2023020888</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:


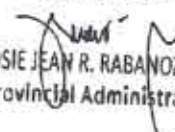
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 DRUM	DRUM - IMAGING DRUM, COMPATIBLE WITH DOCUCENTRE SC2020 (PHOTOCOPIER)	9,000.00	9,000.00
2	21.00 BOT	ALCOHOL - 70% ETHYL (500ML)	95.00	1,995.00
3	3.00 PC	BATTERY - 9 VOLTS (RECHARGEABLE) <b>SONY</b>	190.00	570.00
4	4.00 PC	BATTERY - AA HEAVY DUTY (1.5V)	35.00	140.00
5	6.00 PC	BATTERY - AAA HEAVY DUTY (1.5V)	35.00	210.00
6	3.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER	175.00	525.00
7	20.00 PC	CORRECTION TAPE - 8M HEAVY DUTY	35.00	700.00
8	5.00 BOT	DETERGENT SOAP - DISHWASHING LIQUID, 500ML	245.00	1,225.00
9	10.00 PACK	DETERGENT SOAP - POWDER, 1KL	145.00	1,450.00
10	3.00 CAN	DISENFEKTANT - SPRAY KILLS FLU VIRUS - 510G <b>510g LYSOL/ 500g COMET</b>	690.00	2,070.00
11	50.00 PC	ENVELOPE - BROWN (8.5" X 13") - LONG SIZE	7.00	350.00
12	50.00 PC	ENVELOPE - KRAFT EXPANDABLE (8.5" X 13") - LONG SIZE	28.00	1,400.00
13	1.00 PC	FLAG - PHILIPPINES, STANDARD SIZE 3' X 5'	375.00	375.00
14	20.00 PC	FOLDER - EXPANDABLE, GREEN	25.00	500.00

**For Requisition of Common-Use goods for 1st quarter of FY 2023 of PEO - ADMINISTRATIVE**

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 :  <b>FRANCIS GERALD Q. ENRIQUE</b> (Signature over printed name)  <u>4/27/23</u> (Date)	By the Authority of the Governor:  <b>ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP</b> Provincial Administrator
<b>EDWIN I. JUBAHIB</b> Governor	

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GLOBERT M. GREGORIO



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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	50.00 PC	FOLDER - WHITE, LONG	10.00	500.00
16	2.00 CAN	FRESHENER - AIR 280 ML W/ GOOD / MILD SCENT	245.00	490.00
17	10.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL	95.00	950.00
18	5.00 BOT	HAND SOAP - LIQUID W/ MOISTURIZER	145.00	725.00
19	3.00 BOT	INK - COMPATIBLE WITH HP LASER JET PRO MFP M130FW <b>COMPATIBLE 17A</b>	1,650.00	4,950.00
20	3.00 BOT	INK - COMPATIBLE WITH L360, BLACK <b>COMPATIBLE INK</b>	150.00	450.00
21	6.00 BOTTLE	INK-COMPATIBLE WITH INK 003-CYAN <b>COMPATIBLE INK</b>	150.00	900.00
22	6.00 BOTTLE	INK-COMPATIBLE WITH INK 003-MAGENTA <b>COMPATIBLE INK</b>	150.00	900.00
23	6.00 BOTTLE	INK-COMPATIBLE WITH INK 003-YELLOW <b>COMPATIBLE INK</b>	150.00	900.00
24	10.00 PC	INK-COMPATIBLE WITH L3110- 003 BLACK <b>COMPATIBLE INK</b>	150.00	1,500.00
25	1.00 BOX	MASK - FACEMASK EARLOOP 3-PLY (50PCS/BOX)	45.00	45.00
26	50.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	270.00	13,500.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PEO - ADMINISTRATIVE

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(Signature over printed name)  
4/27/23  
(Date)

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

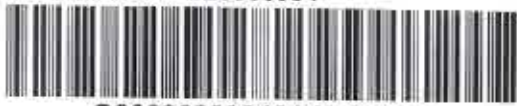
**EDWIN I. JUBAHIB**  
Governor

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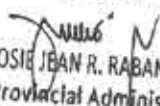
I.N.	Quantity/Unit	Item	Unit Cost	Amount
27	17.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	250.00	4,250.00
28	5.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20)	260.00	1,300.00
29	20.00 PC	PEN - BALLPOINT 0.5MM BLACK	20.00	400.00
30	30.00 PC	PEN - SIGN PEN 0.5MM BLACK	28.00	840.00
31	30.00 PC	PEN - SIGN PEN 0.5MM BLUE	28.00	840.00
32	2.00 BOX	RUBBER BAND - BIG # 18 350g	365.00	730.00
33	1.00 BOT	SPRAY - MOSQUITO SPRAY, 500ML	345.00	345.00
34	5.00 BOX	STAPLE WIRE - #35	60.00	300.00
35	5.00 BOX	STAPLE WIRE - B8	125.00	625.00
36	2.00 ROLL	TAPE - DOUBLE ADHESIVE TAPE 1" HEAVY DUTY	80.00	160.00
37	2.00 ROLL	TAPE - MASKING 2"	85.00	170.00
38	10.00 ROLL	TAPE - SCOTCH 1"	65.00	650.00
39	5.00 ROLL	TAPE - SCOTCH 2"	85.00	425.00
40	50.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE	25.00	1,250.00
41	8.00 CART	TONER - COMPATIBLE WITH BROTHER 2302 COMPATIBLE TONER 2320	1,650.00	13,200.00
42	4.00 CART	TONER - Q285A	2,200.00	8,800.00

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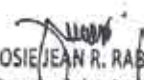
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>COMPATIBLE TONER 85A</b>		
43	2.00 CART	TONER - COMPATIBLE WITH DOCUCENTRE SC2020, BLACK	4,500.00	9,000.00
		<b>COMPATIBLE 2020 BLACK</b>		
44	6.00 CART	TONER - COMPATIBLE WITH BROTHER 2483	4,500.00	27,000.00
		<b>COMPATIBLE TN 2380</b>		
45	3.00 CART	TONER - 83A	2,450.00	7,350.00
		<b>COMPATIBLE TONER 83A</b>		
46	2.00 DRUM	DRUM - IMAGING DRUM, COMPATIBLE WITH MFPM130A	3,500.00	7,000.00

The award is based on Abstract No. **0320230718** created on **March 10, 2023** under Quotation No. **C20230634** opened on **February 23, 2023**

<b>For Requisition of Common-Use goods for 1st quarter of FY 2023 of PEO - ADMINISTRATIVE</b>	
Grand Total Amount in Words : <b>ONE HUNDRED THIRTY THOUSAND NINE HUNDRED FIFTY-FIVE AND XX / 100</b>	GRAND TOTAL : <b>₱ 130,955.00</b>

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