



PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2023072347**

Address : **132 Bolton Street Davao City**



O20230723474E22BF649

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **(082)-226-3617**

Registration Certificate : **DTI**

Date : **Jul 04, 2023**

P.R. No. : **2023053377**

Procurement mode: **IRR Section 52.1b**

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

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
1	25.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML) ALCO	94.50	2,362.50
2	2.00 PC	CHAMOIS	150.00	300.00
3	2.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER	395.00	790.00
4	5.00 BOX	CLIP - PAPER (SMALL SIZE, VINYL COATED)	9.50	47.50
5	10.00 PC	CORRECTION TAPE - 8M HEAVY DUTY MGK	18.75	187.50
6	5.00 CAN	DISHWASHING PASTE - 200 GRAMS DAZZ	32.50	162.50
7	50.00 PC	FOLDER - BROWN (8.3" X 11.7") - A4 SIZE BONNUS	6.50	325.00
8	50.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE BONUS	6.50	325.00
9	25.00 PC	FOLDER - EXPANDABLE, GREEN ASIA	14.75	368.75
10	20.00 PC	FOLDER - PLASTIC (8.3" X 11.7") - A4 SIZE	10.75	215.00
11	20.00 PC	FOLDER - PLASTIC EXPANDABLE (8.3" X 11.7") - A4 SIZE	17.75	355.00
12	10.00 PC	FOLDER - PLASTIC EXPANDABLE (8.5" X 13") - LONG SIZE	19.75	197.50

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of PROVINCIAL PLANNING 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

(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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 Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : (082)-226-3617 Registration Certificate : DTI	P.O. Number: 2023072347  O20230723474E22BF649 Date : Jul 04, 2023 P.R. No. : 2023053377 Procurement mode: IRR Section 52.1b
Req. Office : Provincial General Services Office	

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


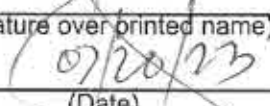

Date of Delivery : <u>7-20-23</u> Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	1.00 CAN	FRESHENER - AIR 280 ML W/ GOOD / MILD SCENT SHER	112.50	112.50
14	5.00 PC	MARKER - MEMO HIGHLIGHTER STICK	39.75	198.75
15	50.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) VALIANT	219.75	10,987.50
16	50.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20) VALIANT	199.95	9,997.50
17	30.00 PC	PAPER - CAMBRIC BOARD (8.5" X 11") - SHORT SIZE VELLUM	3.20	96.00
18	30.00 PC	PEN - BALLPOINT 0.5MM BLACK HBW	4.95	148.50
19	30.00 PC	PEN - BALLPOINT 0.5MM BLUE HBW	4.95	148.50
20	10.00 PACK	POST IT - 3" X 4", YELLOW HBW	25.50	255.00
21	3.00 PAD	POST IT - WITH PRINT "PLEASE SIGN HERE" JOY	49.50	148.50
22	5.00 ROLL	TAPE - MASKING 1" MURATO	19.75	98.75
23	5.00 ROLL	TAPE - SCOTCH 1/2"	7.50	37.50

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

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Conforme : <div style="text-align: center;">  _____ (Signature over printed name) <div style="text-align: center;">  _____ (Date) </div> </div>	Very truly yours, By the Authority of the Governor. <div style="text-align: center;">  ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator </div>
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Governor

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PhilGEPS Registration No. : 200808219511619472541	Date : Jul 04, 2023
Tel./Fax No. : (082)-226-3617	P.R. No. : 2023053377
Registration Certificate : DTI	Procurement mode: IRR Section 52.1b
Req. Office : Provincial General Services Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CROCODILE		
24	100.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE FEMME	21.50	2,150.00

Green Procurement Terms and Conditions

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.

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.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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.

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.

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(Signature over printed name)
7/26/23

(Date)

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The award is based on Abstract No. **0620232209** created on **June 29, 2023** under Quotation No. **C20232845** opened on **June 15, 2023**

For Requisition of Common-Use goods for 3rd quarter of FY 2023 of PROVINCIAL PLANNING AND DEVELOPMENT OFFICE	
Grand Total Amount in Words : THIRTY THOUSAND FIFTEEN AND 25 / 100	GRAND TOTAL : ₱ 30,015.25

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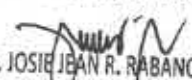
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