

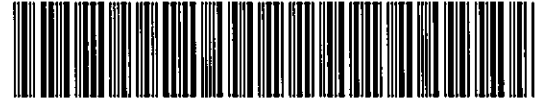


## PURCHASE ORDER

Supplier : Prince Educational Supply

P.O. Number: 2023103921

Address : 132 Bolton Street Davao City



**0202310392119CFDBF5B**

PhilGEPS Registration No. : 200808219511619472541

Date : Oct 18, 2023

Tel./Fax No. : 09074238783

P.R. No. : 2023085147

Registration Certificate : DTI

Procurement mode: Shopping B (Regular Purchase)

Req. Office : PSWDO-BAHAY PANAGHIUSA

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

Date of Delivery : \_\_\_\_\_ Payment Term : ON ACCOUNT

Delivery Term: 15 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1,000.00 sachet	Shampoo <b>DOVE/PALMOLIVE</b>	6.60	6,600.00
2	500.00 pcs	Bath Soap 125g <b>NUVO</b>	31.50	15,750.00
3	300.00 sachet	Toothpaste Twin Pack <b>HAPI</b>	6.80	2,040.00
4	200.00 pcs	Toothbrush <b>GENERIC</b>	18.00	3,600.00
5	200.00 bar	Detergent Bar Soap 360g <b>WINGS</b>	26.95	5,390.00
6	30.00 bag	Powder Soap w/ Fabcon 1kg <b>WINGS</b>	129.75	3,892.50
7	20.00 pcs	Dishwashing Paste 550g <b>AXION</b>	109.75	2,195.00
8	5.00 gal	Bleach Original 1gal. <b>ZONROX</b>	142.50	712.50
9	15.00 pcs	Disinfectant Spray 510g <b>LYSOL</b>	578.50	8,677.50
10	30.00 pcs	Multi Insect Killer Spray 500ml <b>KWIK</b>	298.50	8,955.00
11	15.00 pcs	Multi Insect Killer Spray 500ml	298.50	4,477.50

For the use of Balay Panaghiusa

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)

11/7/23  
(Date)

Very truly yours,  
By the Authority of the Governor:

Gale Guadalupe G. Mortillero  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)


**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 : <b>Prince Educational Supply</b>  Address : <b>132 Bolton Street Davao City</b>  PhilGEPS Registration No. : <b>200808219511619472541</b> Tel./Fax No. : <b>09074238783</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2023103921</b>  <b>O202310392119CFDBF5B</b>  Date : <b>Oct 18, 2023</b> P.R. No. : <b>2023085147</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PSWDO-BAHAY PANAGHIUSA</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>15 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		<b>KWIK</b>		

Green Procurement Terms and Conditions

**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**

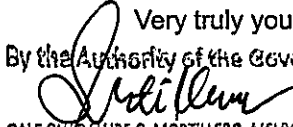
1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier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

The award is based on Abstract No. **1020233623** created on **October 10, 2023** under  
Quotation No. **C20234831** opened on **October 05, 2023**

<b>For the use of Balay Panaghiusa</b>	
Grand Total Amount in Words : <b>SIXTY-TWO THOUSAND TWO HUNDRED NINETY AND XX / 100</b>	GRAND TOTAL : <b>₱ 62,290.00</b>

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>LEO GEMENTIZA</b> _____ (Signature over printed name)  _____ (Date)	Very truly yours, By the Authority of the Governor:  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MAARM</b> Assistant Provincial Administrator (Administration)
	<b>EDWIN I. JUBAHIB</b> Governor

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**GLOBERT M. GREGORIO**