



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: **2022094199**



O2022094199721D9D496

Date : **Sep 27, 2022**

P.R. No. : **2022085076**

Procurement mode: **Shopping B (Regular Purchase)**

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

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

Date of Delivery : **02-01-23**

Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **21 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 PACK	BAG, SANDO 100'S LARGE	85.00	425.00
2	10.00 PC	BALLPEN GRIP XP5 ASSORTED COLORS	26.50	265.00
3	16.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS	4.75	76.00
4	3.00 GAL	CHLOROX ZONROX	148.50	445.50
5	8.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS	29.50	236.00
6	1.00 CAN	DISINFECTANT SPRAY KILLS FLU VIRUS - 510 GSM	568.50	568.50
7	2.00 BOX	ENERGEL PENTEL 0.5 BLACK	957.00	1,914.00
8	100.00 SACHET	FABRIC CONDITIONER 30 ML	6.50	650.00
9	10.00 PC	FOLDER BROWN LONG ORDINARY	5.95	59.50
10	5.00 CAN	FRESHENER, AIR 280 ML W/ GOOD / MILD SCENT	109.50	547.50
11	3.00 CAN	FRESHENER, CAR (CITRUS AND LEMON SCENT)	99.50	298.50
12	2.00 PC	FRESHENER, TOILET GEL	198.50	397.00
13	1.00 PC	GLASS CLEANER BRANDED 500 ML	158.50	158.50
14	10.00 PAIR	GLOVES FOR CONSTRUCTION (COTTON W/ RUBBER ON PALM)	58.50	585.00

For Requisition of Common-Use goods for 4th quarter of FY 2022 of Provincial General Services 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 :

Edwin I. Jubahib
EDWIN I. JUBAHIB
(Signature over printed name)

10-12-22
(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

Amelmo S. Junio
AMELMO S. JUNIO, MAPM, STB
Executive Assistant IV

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.

ALEJANDRO R. OMILA JR.



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Tel./Fax No. : (082)-226-3617	P.R. No. : 2022085076
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	4.00 LITER	HAND SANITIZER, 1 L	249.50	998.00
16	5.00 PC	HAND SPRAY	99.50	497.50
17	10.00 GAL	LIQUID DETERGENT, MULTIGRAD SHER	498.50	4,985.00
18	4.00 PC	MOP HANDLE STEEL W/PLASTIC HEAD 72"	395.00	1,580.00
19	8.00 PC	MOP HEAD RAYON	120.00	960.00
20	1.00 BOT	MOSQUITO KILLER WATER BASE 500ML	298.50	298.50
21	109.00 RM	PAPER MULTICOPY, LEGAL FOR LASER/INK-JET PRINTER 70GSM	215.00	23,435.00
22	41.00 ROLL	PAPER TISSUE 3 PLY	21.50	881.50
23	3.00 PC	PASTE DISHWASHING 400 G W/ FOAM	54.50	163.50
24	15.00 PC	SIGNPEN 0.5MM BALL NEEDLE POINT BLUE & BLACK	4.75	71.25
25	10.00 ROLL	TAPE PACKAGING, 2"	26.00	260.00
26	3.00 ROLL	TAPE SCOTCH 1"	13.00	39.00
27	3.00 ROLL	TAPE SCOTCH 2"	26.00	78.00
28	10.00 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML	178.50	1,785.00

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Conforme : *Edwin I. Jubahib*
(Signature over printed name)

10-12-22
(Date)

Very truly yours,
By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

Anseldo E. Junio
ANSELMO E. JUNIO, MAPM, STB
Executive Assistant IV

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
29	50.00 PC	TOILET DEODORANT CAKE 50 GMS	59.75	2,987.50
30	15.00 LTR	TOILET THICK DISINFECTANT CLEANER 900ML	229.50	3,442.50

Remarks :
21 CAL. DAYS

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.

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.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders,

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Conforme :

EWEN S. FAMISAN
(Signature over printed name)

10-12-22
(Date)

Very truly yours,

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EDWIN I. JUBAHIB
Governor


ANSELMO C. LUNIO
Executive Assistant IV

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carton box shall be used for packing.

PLASTIC TRASH BAG

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

TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

TOILETS AND URINALS

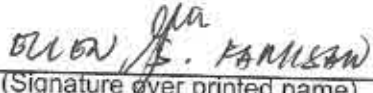
- The nominal full flush volume shall not exceed 6.0 l/flush (for urinals 2.0 l/flush).
- Toilets (toilet suites delivering a full flush volume of more than 4.0 liters and toilet flushing systems shall be equipped with a water-saving device. The reduced flush volume shall not exceed 3.0 l/flush.
- The supplier shall supply products which are packaged in materials that should be recyclable.

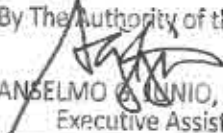
The award is based on Abstract No. **0920224293** created on **September 16, 2022** under Quotation No. **20225710C** opened on **September 15, 2022**

For Requisition of Common-Use goods for 4th quarter of FY 2022 of Provincial General Services Office	
Grand Total Amount in Words : FORTY-NINE THOUSAND EIGHTY-EIGHT AND 25 / 100	GRAND TOTAL : P 49,088.25

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