



## PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2023051620**

Address : **132 Bolton Street Davao City**



**O20230516200A410EA7B**

PhilGEPS Registration No. : **200808219511619472541**

Date : **May 23, 2023**

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

P.R. No. : **2023042415**

Registration Certificate : **DTI**

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 : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML) <b>ALCOSAFE</b>	99.50	2,985.00
2	4.00 BUNDLE	BAG - 11 X 5 X 16, 100'S, KRAFT, BROWN <b>#45</b>	395.00	1,580.00
3	1.00 PC	BLADE - CUTTER (BIG) HEAVY DUTY	58.50	58.50
4	10.00 PC	BOX - DATA FILE BOX (5" x 9" x 15¾") WITH CLOSED ENDS, BLACK	145.00	1,450.00
5	10.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE	150.00	1,500.00
6	8.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER	395.00	3,160.00
7	2.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED)	21.50	43.00
8	13.00 PC	CORRECTION TAPE - 5M HEAVY DUTY	17.50	227.50
9	50.00 PC	DEODORIZER - TOILET DEODORIZER CAKE, 50GRAMS	25.00	1,250.00
10	8.00 GAL	DETERGENT SOAP - LIQUID MULTIGRADE	495.00	3,960.00
11	45.00 POUCH	DETERGENT SOAP - POWDER, 500G	68.50	3,082.50
12	10.00 BOT	DISINFECTANT - CLEANER TOILET THICK 1L <b>900ml Domex</b>	229.50	2,295.00
13	1.00 CAN	DISINFECTANT - SPRAY KILLS FLU VIRUS - 510G <b>LYSOL</b>	589.50	589.50

**For Requisition of Common-Use goods for 2nd quarter of FY 2023 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 :

**LEO GEMENTIZA**

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

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

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**ALEJANDRO R. OMILA JR.**



## PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b>	P.O. Number: <b>2023051620</b>
Address : <b>132 Bolton Street Davao City</b>	 <b>O202305162085B95DFB2</b>
PhilGEPS Registration No. : <b>200808219511619472541</b>	Date : <b>May 23, 2023</b>
Tel./Fax No. : <b>(082)-226-3617</b>	P.R. No. : <b>2023042415</b>
Registration Certificate : <b>DTI</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>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	3.00 CAN	DISHWASHING PASTE - 200 GRAMS <b>DAZZ</b>	29.95	89.85
15	3.00 GAL	DISINFECTANT - BLEACH	148.50	445.50
16	1.00 PC	DOORMAT - CLOTH	59.50	59.50
17	5.00 PC	DUSTPAN - PLASTIC W/ HANDLE, LARGE	69.50	347.50
18	150.00 SACHET	FABRIC CONDITIONER - 30ML	6.75	1,012.50
19	6.00 BOX	FASTENER - VINYL COATED	35.75	214.50
20	2.00 PC	FOLDER - ARCH FILE W/ RING BINDER (8.5" X 13") - LONG SIZE	145.00	290.00
21	122.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	5.50	671.00
22	4.00 CAN	FRESHENER - CAR	99.50	398.00
23	3.00 PC	FRESHENER - TOILET GEL	189.50	568.50
24	5.00 CAN	FURNITURE CLEANER - AEROSOL TYPE 280 ML	195.00	975.00
25	50.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL	52.50	2,625.00
26	2.00 BOT	GLASS CLEANER 500 ML <b>ZIM</b>	168.50	337.00
27	2.00 PC	GLUE - STICK, 22GRAMS (ROLL)	39.50	79.00

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE

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Conforme : \_\_\_\_\_ Very truly yours,

LEO GEMENTIZA  
(Signature over printed name)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor


(Date) **06/09/23**  
ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP  
Provincial Administrator

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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>(082)-226-3617</b> Registration Certificate: <b>DTI</b>	P.O. Number: <b>2023051620</b>  <b>O202305162085B95DFB2</b> Date: <b>May 23, 2023</b> P.R. No.: <b>2023042415</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 conditions contained herein:

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
28	4.00 PC	HANDLE - MOP HANDLE, STEEL WITH PLASTIC HEAD, 72"	395.00	1,580.00
29	2.00 CAN	INSECTICIDE - SPRAY 500 ML <b>KWIK</b>	298.50	597.00
30	3.00 BOX	MASK - FACEMASK EARLOOP 3-PLY (50PCS/BOX)	65.00	195.00
31	8.00 PC	MOP HEAD - RAYON	150.00	1,200.00
32	4.00 PAD	NOTE PAD - (3 X 3) ASSORTED COLOR	24.50	98.00
33	2.00 PAD	NOTE PAD - (2 X 3) ASSORTED COLOR	13.75	27.50
34	2.00 PAD	NOTE PAD - (3X5) ASSORTED COLOR	28.50	57.00
35	60.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) <b>VALIANT</b>	220.00	13,200.00
36	2.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20)	205.00	410.00
37	2.00 PAD	PAPER - YELLOW PAD	32.75	65.50
38	13.00 PC	PEN - BALLPOINT 0.5MM BLACK	5.75	74.75
39	13.00 PC	PEN - BALLPOINT 0.5MM BLUE	5.75	74.75
40	6.00 PC	PEN - FELT-TIP-PEN (BROAD) - BLACK	12.50	75.00
41	4.00 PC	PEN - MARKER FLOURESCENT (ASSORTED COLOR) <b>HBW</b>	14.50	58.00
42	2.00 PC	PEN - SIGN PEN 0.5MM BLACK	20.50	41.00

**For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE**

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Conforme : LEO GEMENTIZA Very truly yours,  
 \_\_\_\_\_ By the Authority of the Governor:  
 (Signature over printed name) **EDWIN I. JUBAHIB**  
06/09/23 **ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP**  
 (Date) Provincial Administrator  
**Governor**

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
43	15.00 PC	PEN - SIGN PEN 0.7MM BLUE	20.50	307.50
44	3.00 PACK	POLYETHELENE BAG - EXTRA LARGE, 100'S (SANDO), ASSORTED COLOR	300.00	900.00
45	60.00 BUNDLE	POLYETHELENE BAG - GREEN, 43 X 50, 10'S	295.00	17,700.00
46	48.00 BUNDLE	POLYETHELENE BAG - GREEN, LARGE 26 X 32, 10'S	58.50	2,808.00
47	48.00 BUNDLE	POLYETHELENE BAG - YELLOW, LARGE 26 X 32, 10'S	295.00	14,160.00
48	60.00 PACK	POLYPROPYLENE BAG - BLACK 43" x 50" - 10's	295.00	17,700.00
49	1.00 BOT	SANITIZER - FOR HAND, 1L	275.00	275.00
50	3.00 PC	SCISSORS - BIG HEAVY DUTY	39.50	118.50
51	3.00 PC	SPRAY - FOR HAND 50ml	25.00	75.00
52	10.00 BOX	STAPLE WIRE - #35 UK	32.50	325.00
53	2.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY JOY/HBW	115.00	230.00
54	2.00 ROLL	TAPE - DOUBLE ADHESIVE TAPE 1" HEAVY DUTY CROCODILE	29.50	59.00

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE

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(Signature over printed name)

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

\_\_\_\_\_  
(Date)


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

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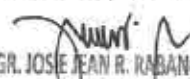
I.N.	Quantity/Unit	Item	Unit Cost	Amount
55	9.00 PC	TAPE - PACKAGING 2" CROCODILE	26.00	234.00
56	3.00 ROLL	TAPE - SCOTCH 1" CROCODILE	13.95	41.85
57	4.00 ROLL	TAPE - SCOTCH 2" CROCODILE	26.00	104.00
58	15.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE FEMME	21.50	322.50
59	2.00 PC	TOOL - WINDOW CLEANER	395.00	790.00

The award is based on Abstract No. **0520231586** created on **May 18, 2023** under Quotation No. **C20232055** opened on **May 11, 2023**

<b>For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PROVINCIAL GENERAL SERVICES OFFICE</b>	
Grand Total Amount in Words: <b>ONE HUNDRED FOUR THOUSAND ONE HUNDRED NINETY-SEVEN AND 70 / 100</b>	GRAND TOTAL: <b>₱ 104,197.70</b>

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<b>06/09/23</b>	
(Date)	<b>ENGR. JOSE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
	<b>EDWIN I. JUBAHIB</b> Governor

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