



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022030813
Address : 132 Bolton Street Davao City	 20220108530EC07
PhilGEPS Registration No. : 200808219511619472541	Date : Mar 03, 2022
Tel./Fax No. : (082)-226-3617	Mode of Procurement : Shopping B
Registration Certificate : DTI	P.R. No. : 2022010853(Regular Purchase)
Req. Office : Provincial Disaster Risk Reduction Management	

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

Date of Delivery : <u>7-21-2022</u> Payment Term : ON ACCOUNT	Delivery Term: 20 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 SETS	STICKY NOTES Page Flags	39.50	474.00
2	10.00 packs	VELLUM BOARD, 10's Long, 180gsm	26.50	265.00
3	10.00 packs	STICKER PAPER A4	35.00	350.00
4	10.00 packs	PHOTOPAPER, 10's Glossy, A4, 210gsm	40.00	400.00
5	24.00 pcs	SIGN PEN, Blue 0.25 or 0.3 ball point	22.75	546.00
6	50.00 pcs	BALL PEN Blue/Black, Good Quality	4.50	225.00
7	2.00 box	PENCIL Neon Rubber Tipped, Non-Toxic	48.00	96.00
8	15.00 pcs	HIGHLIGHTER Assorted Colors	14.50	217.50
9	12.00 rolls	DUCT TAPE 2in, 25M	175.00	2,100.00
10	6.00 rolls	SCOTCH TAPE 1in, Clear Transparent	12.75	76.50
11	12.00 rolls	ELECTRICAL TAPE	19.50	234.00
Sub-Total :				4,750.00

FOR USE OF PDRRMD-EWS 1ST QUARTER PROGRAM/ACTIVITIES IMPLEMENTATION	GRAND TOTAL : ₱ 50,797.25
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Grand Total Amount in Words : **FIFTY THOUSAND SEVEN HUNDRED NINETY-SEVEN AND 25 / 100**

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 :


<p><u>LEO GEMENTI?A</u> (Signature over printed name)</p> <p><u>03/15/22</u> (Date)</p>	<p>By the Authority of the Governor</p> <p><u>JOFREY C. MIRAFUENTES, MPA</u> Suprvising Admin. Officer</p>	<p>Very truly yours,</p> <p>EDWIN I. JUBAHIB Governor</p>
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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		1in		
12	6.00 rolls	MASKING TAPE 1in 1"	19.50	117.00
13	6.00 rolls	MASKING TAPE 2in 2"	39.50	237.00
14	12.00 pcs	LITHIUM BATTERY 9V ALKALINE,NOT LITHIUM	299.50	3,594.00
15	12.00 pairs	BATTERY AAA	48.00	576.00
16	12.00 pairs	BATTERY AA	48.00	576.00
17	6.00 pcs	CLEAR BOOK Long, Assorted Color	42.00	252.00
18	12.00 pcs	PERMANENT MARKER Broad, Black	28.50	342.00
19	12.00 pcs	WHITEBOARD MARKER Magnetic Size: 10.8cmx4.8cmx3.9cm	78.50	942.00
20	1.00 pc	PUNCHER	145.00	145.00
21	3.00 pcs	SCISSOR Big	42.50	127.50
Sub-Total :				7,142.50

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PhilGEPS Registration No. : 200808219511619472541

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20220108530EC07

Date : Mar 03, 2022

Mode of Procurement : Shopping B

P.R. No. : 2022010853(Regular Purchase)

Req. Office : Provincial Disaster Risk Reduction Management

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

Date of Delivery : 1-21-2022 Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 20 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
22	6.00 pcs	COREECTION TAPE	19.50	117.00
23	20.00 pcs	ENVELOPE Long, Brown	1.95	39.00
24	10.00 pcs	ENVELOPE Short, Brown	1.70	17.00
25	20.00 pcs	ENVELOPE Expandable, Brown, Long	11.50	230.00
26	30.00 pcs	FOLDER Brown, Long	3.95	118.50
27	20.00 pcs	FOLDER Green, Long	7.50	150.00
28	20.00 pcs	FOLDER Expandable, Long, Blue	14.75	295.00
29	30.00 pcs	FOLDER Expandable, Long, Green	12.75	382.50
30	20.00 pcs	CERTIFICATE HOLDER Size: A4	38.50	770.00
31	20.00 pcs	CERTIFICATE HOLDER Size: Short	36.50	730.00
32	20.00 pcs	CERTIFICATE HOLDER Size: Long	39.75	795.00

Sub-Total : 3,644.00

FOR USE OF PDRRMD-EWS 1ST QUARTER PROGRAM/ACTIVITIES IMPLEMENTATION

GRAND TOTAL : **₱ 50,797.25**

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Conforme :

LEO GEMENTIZA

(Signature over printed name)

(Date)

By the Authority of the Governor,
Very truly yours,

JOSEFREY C. MORALES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

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20220108530EC07

Date : Mar 03, 2022

Mode of Procurement : Shopping B

P.R. No. : 2022010853(Regular Purchase)

Req. Office : **Provincial Disaster Risk Reduction Management**

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

Date of Delivery : 1-2-2022 Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **20 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	30.00 bot	ISOPROPYL ALCOHOL, 500mL 70% Solution	99.50	2,985.00
34	12.00 bot	DISHWASHING LIQUID, 1L Lemon/Apple	135.00	1,620.00
35	6.00 bot	LIQUID HANDSOAP, 500ml	99.50	597.00
36	60.00 rolls	TISSUE ROLLS 2 ply	9.75	585.00
37	3.00 cans	INSECTICIDE SPRAY Aerosol Type, 600ml	328.50	985.50
38	12.00 cans	DISINFECTANT SPRAY, 510g	568.50	6,822.00
39	12.00 cans	AIR FRESHENER, 330ml Ocean Fresh/Vanilla	119.50	1,434.00
40	3.00 bot	AIR FRESHENER GEL, 180g	189.50	568.50
41	6.00 bot	TOILET BOWL CLEANER, 1L	199.50	1,197.00
42	12.00 cans	MULTI-PENETRATING OIL, 12oz	395.00	4,740.00
43	12.00 pcs	INSTANT GLUE Heavy Duty	55.00	660.00
44	24.00 box	FACE MASK, 50's Non Woven, Disposable	75.00	1,800.00
45	18.00 packs	TRASH BAG	58.75	1,057.50
Sub-Total :				23,994.00

FOR USE OF PDRRMD-EWS 1ST QUARTER PROGRAM/ACTIVITIES IMPLEMENTATION

GRAND TOTAL :

₱ 50,797.25

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03/15/22
(Date)

JOEFREY C. M. RAFUENTES, MPA
Supervising Admin. Officer

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Date of Delivery : <u>7-21-2022</u> Payment Term : ON ACCOUNT	Delivery Term: 20 Working Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Green, Medium Size 10'S		
46	6.00 pcs	MICROFIBER CLEANING TOWEL Absorbent	65.00	390.00
47	6.00 pcs	HAND TOWEL	28.00	168.00
48	3.00 pcs	WALIS TAMBO	85.00	255.00
49	3.00 pcs	WALIS TING-TING	27.50	82.50
50	3.00 bot	BLEACH 1L 1000ML.	51.50	154.50
51	3.00 bot	FABRIC CONDITIONER, 1.8L	338.50	1,015.50
52	9.00 pcs	RUG Absorbent	69.50	625.50
53	3.00 pcs	DETERGENT POWDER, 2.2kg	219.75	659.25
54	10.00 pcs	ABSORBENT COTTON, 400g	295.00	2,950.00
55	12.00 pcs	TOILET DEODORIZER Sampaguita or Apple Scent	29.50	354.00
56	6.00 pcs	DISHWASHING SPONGE	19.75	118.50
57	6.00 pcs	STEEL WOOL SCRUBBER	39.75	238.50
58	4.00 pcs	TOILET BRUSH	799.50	3,198.00
Sub-Total :				8,068.75



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 (Signature over printed name)


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PhilGEPS Registration No. : **200808219511619472541**

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Registration Certificate : **DTI**

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P.R. No. : **2022010853(Regular Purchase)**

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Delivery Term: **20 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Toilet Floor Brush with Retractable Long Handle Soft & Hard Bristle Brush		

Remarks :
20 WORKING DAYS NO EXTENSION OF DELIVERY ALLOWED
NO PARTIAL DELIVERY ALLOWED

Green Procurement Terms and Conditions

CLEANER FOR TOILET/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.

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.

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.

Sub-Total : 3,198.00

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(Signature over printed name)
03/15/22
(Date)

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By the Authority of the Governor

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Supervising Admin. Officer

EDWIN I. JUBAHIB
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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3. The supplier shall supply products with adequate instructions for proper use and disposal.

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.

The award is based on Abstract No. **0220220571** dated **February 21, 2022** under Quotation No. **20220672C** opened on **February 15, 2022**

Sub-Total : 0.00

FOR USE OF PDRRMD-EWS 1ST QUARTER PROGRAM/ACTIVITIES IMPLEMENTATION	GRAND TOTAL :	₱ 50,797.25
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03/15/22 **EDWIN I. JUBAHIB**
 (Date) **Supervising Admin. Officer**
GOVERNOR

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