




# 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>2022115170</b>  <b>O2022115170E2E26647B</b> Date : <b>Nov 22, 2022</b> P.R. No. : <b>2022107242</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	

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


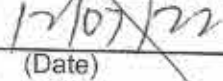
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

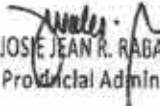
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 RM	PAPER BOOK A4 SIZE	198.00	3,960.00
2	50.00 RM	PAPER BOOK SUB 24 GSM LONG	260.00	13,000.00
3	15.00 RM	PAPER BOOK SUB 24 GSM SHORT	220.00	3,300.00
4	3.00 PCS.	FILING BOX DRAWER TYPE LEGAL	795.00	2,385.00
5	10.00 PCS.	SCISSOR STAINLESS 8" HEAVY DUTY	37.50	375.00
6	25.00 STUB	POST IT WITH PRINT "PLS. SIGN HERE"	49.50	1,237.50
7	10.00 BOX	BINDER CLIPS 32MM	28.50	285.00
8	10.00 BOX	BINDER CLIP 25MM	19.75	197.50
9	2.00 RM	LAMINATING FILM A4	1,150.00	2,300.00
10	40.00 PCS.	SIGNPEN 0.5MM BALL NEEDLE POINT BLUE & BLACK	19.75	790.00
11	5.00 PCS.	STAMP PAD MEDIUM	29.50	147.50
12	5.00 PCS.	STAPLER WITH REMOVER HD #35 HEAVY DUTY	115.00	575.00
13	10.00 PACK	PAPER TISSUE, 2PLY BRANDED 12 ROLLS/PACK	119.40	1,194.00
14	20.00 STUB	STICK NOTE SELF-ADHESIVE & REMOVABLE (3X4 INCH, 7)	25.75	515.00
15	40.00 PCS.	DISWASHING PASTE (BIG) 400GMS	52.50	2,100.00

**FOR OFFICE USE.**

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 :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
  
 \_\_\_\_\_  
 (Date)

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

**ENGR. JOSE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator

**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.**

## 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: **2022115170**



**02022115170E2E26647B**

Date: **Nov 22, 2022**

P.R. No.: **2022107242**

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

Req. Office: **Provincial Environment and Natural Resources Office**

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

Place of Delivery: **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	10.00 STUB	PAPER STICKER NEON - ASSORTED COLORS	85.00	850.00
17	5.00 BOT.	SPRAY MOSQUITO 500ML (ANTI-DEN)	368.50	1,842.50
18	10.00 BOX	BINDER CLIPS 41MM	47.95	479.50
19	10.00 BOX	BINDER CLIPS 19MM	13.50	135.00
20	10.00 BOX	BINDER CLIPS 51MM	72.50	725.00
21	2.00 PCS.	DATER STAMP (HD)	178.50	357.00
22	20.00 PCS.	BOOK RECORD MINI 150PP	47.50	950.00
23	20.00 PCS.	BOOK RECORD 200 PAGES, ORDINARY	57.50	1,150.00
24	2.00 PACK	PVC COVER LONG (100PCS/PACK)	580.00	1,160.00
25	10.00 PCS.	RING BINDER	395.00	3,950.00
26	10.00 PCS.	CLIP BOARD LONG SIZE	79.50	795.00
27	20.00 BOT.	EPSON INK 003-BLACK	285.00	5,700.00
28	20.00 BOT.	INK EPSON 003-CYAN	335.00	6,700.00
29	20.00 BOT.	INK EPSON 003 MAGENTA	335.00	6,700.00
30	20.00 BOT.	INK EPSON 003-YELLOW	335.00	6,700.00
31	5.00 PCS.	DEODORANT, TELEPHONE AIR SANITIZER	295.00	1,475.00

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Conforme:

Leo Gementria  
(Signature over printed name)

11/22/22  
(Date)

Very truly yours,  
By the Authority of the Governor:

Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator


**EDWIN I. JUBAHIB**  
Governor

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ALEJANDRO R. OMILA JR.



# PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b>	P.O. Number: <b>2022115170</b>
Address : <b>132 Bolton Street Davao City</b>	
PhilGEPS Registration No. : <b>200808219511619472541</b>	<b>O2022115170E2E26647B</b>
Tel./Fax No. : <b>(082)-226-3617</b>	Date : <b>Nov 22, 2022</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022107242</b>
Req. Office : <b>Provincial Environment and Natural Resources Office</b>	Procurement mode: <b>Shopping B (Regular Purchase)</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
32	10.00 BOT.	TOILET BOWL & URINAL CLEANER ANTI-BACTERIAL 900ML	179.50	1,795.00

Remarks :  
Charge to General Administration - Office Supplies Expenses - 50203010  
Green Procurement Terms and Conditions

- CLEANER FOR TIOLET/URINAL**
- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
  - The supplier shall supply products with adequate instructions for proper use and disposal.
- MULTICOPY PAPER**
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
  - Wrapping by rean 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.
- RECORD BOOKS**
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
  - There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.
- 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.

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Conforme : Leo Gementing  
(Signature over printed name)

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

11/22/22  
(Date)


ENGR. JOSE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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3. The supplier shall supply products which are packaged in materials that should be recyclable.

The award is based on Abstract No. **1120225365** created on **November 07, 2022** under Quotation No. **20227533C** opened on **November 03, 2022**

<b>FOR OFFICE USE.</b>	
Grand Total Amount in Words : <u>SEVENTY-THREE THOUSAND EIGHT HUNDRED TWENTY-FIVE AND 50 / 100</u>	GRAND TOTAL : <b>₱ 73,825.50</b>

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Conforme : <u>Leo Gementria</u> (Signature over printed name)	Very truly yours, By the Authority of the Governor:	<b>EDWIN I. JUBAHIB</b> Governor
<u>12/07/22</u> (Date)	<u>Josie Jean R. Ranao</u> ENGR. JOSIE JEAN R. RANAÑO, MPA, EnP Provincial Administrator	

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