




PURCHASE ORDER

Supplier: Prince Educational Supply	P.O. Number: 2025030360
Address: 132 Bolton S.t. Brgy., 35-D Davao City 8000	 O20250303607CCDD986F
TIN: 178-130-560- 00006	Date: Mar 03, 2025
PhilGEPS Registration No.: 200808219511619472541	P.R. No.: 2025010549
Tel./Mobile/Fax No.: 09074238783	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate: DTI	
Req. Office: PEEDO - DDN Hospital (IGCS Zone)	

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	150.00 GAL	BLEACH, LIQUID zonrox/zim	157.50	23,625.00
2	20.00 SACHE	FABRIC CONDITIONER 30ML del	6.95	139.00
3	20.00 BOT	DETERGENT LIQUID 500 ML sher	95.00	1,900.00
4	20.00 LITER	LIQUID HAND SOAP uni	138.00	2,760.00
5	2,000.00 PC	TRASH BAG 26" X 32" CELLOPHANE - BLACK secure	4.20	8,400.00
6	3,000.00 PC	TRASH BAG 26" X 32" CELLOPHANE - GREEN generic	4.85	14,550.00
7	20.00 PC	PUMP - TOILET BOWL PUMP generic	69.50	1,390.00
8	20.00 PACK	BATTERY SIZE C, ALKALINE 2PCS./PACKET kodak/energizer	284.50	5,690.00
9	50.00 PC	DOOR RUGS generic	59.50	2,975.00
10	5.00 BOTTLE	LIQUID SOSA generic	45.00	225.00

For the used of PEEDO- DDNH, IGACOS Zone

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)
7-20-25

(Date)

Very truly yours,

JOSEPH C. MORALES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor


(Date)

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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	30.00 CAN	DISINFECTANT SPRAY (KILL FLU VIRUS, CITRUS MEADOWS) lysol	448.75	13,462.50

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.

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.

For the used of PEEDO- DDNH, IGACOS Zone	

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Conforme : LEO GEMENTIZA
(Signature over printed name)

Very truly yours, JOEFREY C. MIA FUENTES, MPA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

7-20-25
(Date)


(Date)

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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.

PLASTIC TRASH BAG

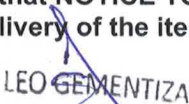


1. The suppliers shall supply products which are made of polyethylene (PE).

The award is based on Abstract No. **0220250240** created on **February 18, 2025** under
Quotation No. **C20250326** opened on **February 13, 2025**

For the used of PEEDO- DDNH, IGACOS Zone	
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND ONE HUNDRED SIXTEEN AND 50 / 100	GRAND TOTAL : ₱ 75,116.50

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.

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Conforme :  _____ (Signature over printed name)	Very truly yours,  JOSEFREY C. MIRA FUENTES, MPA Supervising Admin. Officer
 _____ (Date)	EDWIN I. JUBAHIB Governor _____ (Date)

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ALEJANDRO R. OMILA JR.