




PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2025030361
Address : 132 Bolton S.t. Brgy., 35-D Davao City 8000	 O2025030361065932401
TIN: 178-130-560- 00006 PhilGEPS Registration No. : 200808219511619472541 Tel./Mobile/Fax No. : 09074238783 Registration Certificate : DTI	Date : Mar 03, 2025 P.R. No. : 2025010428 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:

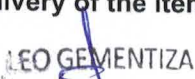
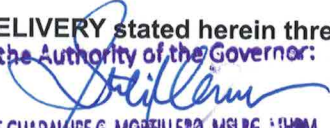
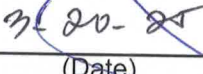
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days Partial delivery NOT ALLOWED
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	35.00 BOT	ALCOHOL, RUBBING 70% ETHYL, 500ML W/ MOISTURIZER ALCOSAFE	92.50	3,237.50
2	2.00 PC	BATTERY - 9 VOLTS EVEREADY	109.75	219.50
3	30.00 PC	BOOK - RECORD #85 200 PAGES, HARD BOUND VECO	297.50	8,925.00
4	20.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND VECO	394.50	7,890.00
5	5.00 PCS	BOOK RECORD - #85, 500 PAGES, HARDBOUND VECO	489.50	2,447.50
6	5.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE GENERIC	150.00	750.00
7	5.00 PC	BROOM - STICK STANDARD SIZE GENERIC	27.50	137.50
8	3.00 UNIT	CALCULATOR - 12 DIGITS, 2-WAY POWER, HIGH QUALITY DELI	295.00	885.00
9	10.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER SHER	395.00	3,950.00

For Requisition of Common-Use goods for 1st quarter of FY 2025 of PHO-ADMIN	

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)	Very truly yours,	 _____ GALE GUADALUPE G. MONTILLERO, MSJRG, WHMM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
	 _____ (Date)		_____ (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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1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.
- 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. **0220250232** created on **February 18, 2025** under
Quotation No. **C20250308** opened on **February 13, 2025**

For Requisition of Common-Use goods for 1st quarter of FY 2025 of PHO-ADMIN	
Grand Total Amount in Words : ONE HUNDRED TEN THOUSAND TWO HUNDRED SIXTY-NINE AND 70 / 100	GRAND TOTAL : ₱ 110,269.70

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 :	Very truly yours,
<div>LEO GEMENTIZA</div> <div>(Signature over printed name)</div> <div>3-20-25</div> <div>(Date)</div>	<div> GALE GUISALUPE G. MONTENEGRO, MSJRG, PHM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor</div> <div>(Date)</div>

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ALEJANDRO R. OMILA JR.