




PURCHASE ORDER

Supplier : <u>Prince Educational Supply</u>	P.O. Number: <u>2025051249</u>
Address : <u>132 Bolton S.t. Brgy., 35-D Davao City 8000</u>	 O2025051249638856657
TIN: <u>178-130-560- 00006</u>	Date : <u>May 02, 2025</u>
PhilGEPS Registration No. : <u>200808219511619472541</u>	P.R. No. : <u>2025021466</u>
Tel./Mobile/Fax No. : <u>09074238783</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Registration Certificate : <u>DTI</u>	
Req. Office : <u>Provincial General Services Office</u>	

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PACK	BATTERY - AA HEAVY DUTY (1.5V) KODAK	24.00	1,200.00
2	30.00 PC	BATTERY - AAA HEAVY DUTY (1.5V) KODAK	12.00	360.00
3	20.00 PCS	BOOK RECORD - #85, 500 PAGES, HARDBOUND VECO	489.50	9,790.00
4	4.00 PC	BOX - STORAGE BOX 12 X 16 X 12 GENERIC	550.00	2,200.00
5	25.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE GENERIC	150.00	3,750.00
6	25.00 PC	CARTOLINA - THICK GENERIC	13.50	337.50
7	20.00 BOT	DETERGENT SOAP - DISHWASHING LIQUID, 500ML FAMILY	58.50	1,170.00
8	500.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE GENERIC	4.50	2,250.00
9	100.00 PC	FOLDER - EXPANDABLE, GREEN, 8.5" X 13", LONG PRIME	13.50	1,350.00

For Requisition of Common-Use goods for 2nd quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT
OFFICE DDN HOSPITAL - 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 PLACES OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.


Conforme : <u>LEO GEMENTIZA</u> (Signature over printed name) <u>5/13/25</u> (Date)	Very truly yours <u>SALE GUADALUPE G. MORTILLERO, MSW, RG, MAHM</u> Assistant Provincial Administrator (Administration) <u>EDWIN I. JUBAHIB</u> Governor (Date)
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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.

RHEA GIN M. RAMOS



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Tel./Mobile/Fax No. : 09074238783	Procurement mode: Shopping B (Regular Purchase)
Registration Certificate : DTI	
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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		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	20.00 CAN	FRESHENER - AIR 280 ML W/ GOOD / MILD SCENT SHER	118.50	2,370.00
11	5.00 CAN	INSECTICIDE - SPRAY 500 ML KWIK	298.50	1,492.50
12	10.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20) COPY PAPER	162.50	1,625.00
13	200.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM S-20/70 GSM	189.50	37,900.00
14	200.00 REAM	PAPER MIMEO LONG WW PRIME	172.00	34,400.00
15	400.00 PC	PEN - BALLPOINT 0.5MM BLUE VANCH	4.50	1,800.00
16	300.00 PC	PEN - BALLPOINT 0.5MM RED VANCH	4.50	1,350.00
17	500.00 PC	PEN - BALLPOINT, BLACK VANCH	4.50	2,250.00
18	20.00 PC	PEN - FELT-TIP-PEN (FINE) - BLACK DELI	11.90	238.00
19	50.00 BOX	PEN - FELT-TIP-PEN, WYTEBOARD, FINE, BLACK	17.50	875.00

For Requisition of Common-Use goods for 2nd quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - IGACOS ZONE	

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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) 5/3/25 (Date)	Very truly yours, GALE GUABALUPE G. MORTILLERO, MSiRG, SAHAW Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)
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Req. Office : Provincial General Services Office	

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

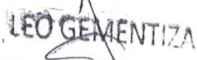
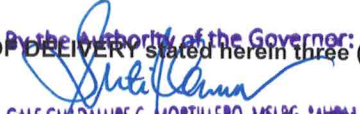
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		DELI		
20	3.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY MGK	95.00	285.00
21	100.00 ROLL	TAPE - SCOTCH, 1" X 50M COCODILE	13.75	1,375.00
22	50.00 ROLL	TAPE MASKING 1"" SUPER	18.50	925.00

Green Procurement Terms and Conditions

- MULTICOPY PAPER
1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 2. Wrapping by ream 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
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.

The award is based on Abstract No. **0320250778** created on **March 24, 2025** under Quotation No. **C20250943** opened on **March 20, 2025**

For Requisition of Common-Use goods for 2nd quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - IGACOS ZONE	
Grand Total Amount in Words : ONE HUNDRED NINE THOUSAND TWO HUNDRED NINETY-THREE AND XX / 100	GRAND TOTAL : ₱ 109,293.00
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,  GALE GUADALUPE G. MORTILLERO, MSI RG, MAHAW Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
_____ (Date)	_____ (Date)
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