

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: Prince Educational Supply

Address: 132 Bolton S.t. Brgy., 35-D Davao City 8000

TIN:

TIN: <u>178-130-560- 00006</u> PhilGEPS Registration No. : <u>200808219511619472541</u>

Tel./Mobile/Fax No. : <u>09074238783</u> Registration Certificate: DTI

Req. Office: PEEDO - DDN Hospital (IGCS Zone)

P.O. Number: 2025061861

Jun 10, 2025 Date: P.R. No. : 2025042619

Procurement mode: Shopping B (Regular

Purchase)

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

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
1	300.00 PACK	Garbage Bag Black Medium 10's Specification: * Size 26" x 32" Medium	38.50	11,550.00
2	30.00 CAN	DISINFECTANT SPRAY (KILL FLU VIRUS, CITRUS MEADOWS) Specification: * 450 ml 340 GRAMS	448.50	13,455.00
3	300.00 PACK	Garbage Bag Yellow Medium 10's	48.50	14,550.00
4	50.00 bot	Liquid Hand Wash Specification : * 1 ltr / Bot	138.00	6,900.00
5	30.00 BOT	DETERGENT LIQUID 500 ML Specification: * 500ml / bot * rose fresh 2x better penetration IN POUCH	129.50	3,885.00
6	20.00 PACK	Disposable Cups, 12oz 50's	97.00	1,940.00
7	60.00 PC	Door Rug Specification: * Cloth	59.75	3,585.00

For the use 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. By the Authorities the Sovernor:

Conforme:

LEO GEMENTIZA

(Signaturé over printed name)

Very truly yours,

Wil GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assista FOWIN Adult BAIN Brainistration)

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.

RHEA GIN M. RAMOS



Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : Prince Educational Supply

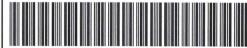
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Req. Office: PEEDO - DDN Hospital (IGCS Zone)

P.O. Number: 2025061861



O202506186166C1D12CD

Date: Jun 10, 2025 P.R. No.: 2025042619

Procurement mode: Shopping B (Regular

Purchase)

1	Date of Delivery :		Payment Term : ON ACCOUNT	Delivery Term: 10 Calenda	ar Davs
	Place of Delivery :	PGSO Warehouse		Donvery form. To Galerica	ii Days
1	LN Oughtitu/Lis	a.i.	H = ==	<u> </u>	

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
8	10.00 pc	Muriatic Acid Specification: * 1 liter/bottle	45.00	450.00
9	100.00 GAL	BLEACH, LIQUID Specification: * 4 Ltrs / Gal 3.76 LTRS	172.50	17,250.00
10	30.00 BOT	Toilet bowl cleaner Specification: * 1000ML/ bot for Toilet Bowl Cleaner GREENIX	188.50	5,655.00
11	100.00 SACHE	FABRIC CONDITIONER 30ML	7.25	725.00
12	150.00 PACK	DETERGENT POWDER 1KG Specification: * Detergent powder Anti-bac	129.50	19,425.00
13	10.00 gallon	Disinfectant Solution Specification: * 4 Ltrs / gallon 3.76 LTRS	595.00	5,950.00
14	300.00 PACK	Garbage Bag Green Medium 10's Specification: * Size 26" x32" medium	48.50	14,550.00

For the use of PE	EDO- DDNH, IGACOS Zone	N/
In case o for every day of d	f failure to make the full delivery within the lelay shall be imposed.	time specified above, a penalty of one-tenth (1/10) of one percent
I hereby days before the	conform that NOTICE TO DELIVER shal actual delivery of the item/s covered by	I be served to the PLACE OF DELIVER (3) this Purchase Order.
Conforme :	(Signature over printed name)	Very truly yours, GALE GUADALUPE G. MORRILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
	(Date)	(Date)

Treasurer supported by this form to be attached to the voucher. RHEA GIN M. RAMOS

Tuesday, June 10, 2025 Page 2 of 4



Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : Prince Educational Supply

Address : 132 Bolton S.t. Brgy., 35-D Davao City 8000

PhilGEPS Registration No.: 200808219511619472541

Tel./Mobile/Fax No. : <u>09074238783</u> Registration Certificate : <u>DTI</u>

178-130-560- 00006

TIN:

Req. Office: PEEDO - DDN Hospital (IGCS Zone)

P.O. Number: 2025061861



Date : <u>Jun 10, 2025</u> P.R. No. : <u>2025042619</u>

Procurement mode: Shopping B (Regular

Purchase)

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:					
There's	f Delivery : of Delivery : _ PGS (Payment Term : ON ACCOUNT D Warehouse	Delivery Term: 10 Calend	dar Days	
I.N.	Quantity/Unit	Item	Unit Cost	Amount	

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.
- 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).

Treasurer supported by this form to be attached to the voucher.

For the use of	f PEEDO- DDNH, IGACOS Zone		in the state of		
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 Very	ruly yours,	GALE GUADALUPE G. MORTHELERO, MISIRG, MIHRM		
	(Signature over printed name)		Assistation Adjuntation		
	6-19-25		Governor		
	(Date)		(Date)		
NOTE:	This is an important paper and will cause great inconvenience	if lost. Cla	im for payment from the Provincial		

RHEA GIN M. RAMOS

Tuesday, June 10, 2025 Page 3 of 4



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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 I.N. Quantity/Unit Item Unit Cost **Amount**

> The award is based on Abstract No. 0620251659 created on June 04, 2025 under Quotation No. C20252008 opened on May 29, 2025

For the use of PEEDO- DDNH, IGACOS Zone						
Grand Total Am	nount in Words: ONE HUNDRED NINETEEN TH HUNDRED SEVENTY AND XX / 100	HOUSAND EIGHT 0	GRAND TOTAL : ₱ 119,870.00			
In cas for every day	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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	(Signature over printed name)		Assistent wind Arthin Amedicination) Governor			
	(Date)		(Date)			
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