




PURCHASE ORDER

Supplier : BUENO CENTRAL	P.O. Number: 2025041035
Address : QUEZON ST. CENTRAL (POB) 8200 CITY OF MATI (CAPITAL) DAVAO ORIENTAL PHILIPPINES	 O2025041035F34811782
TIN: 427-908-267-00000 PhilGEPS Registration No. : 201609184544321721826 Tel./Mobile/Fax No. : 09994244811 Registration Certificate : DTI	Date : Mar 27, 2025 P.R. No. : 2025010413 Procurement mode: Competitive Bidding
Req. Office : Provincial General Services Office	

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



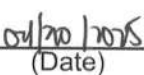
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	15.00 GAL	ALCOHOL - 70% ETHYL (1 GAL) HARRIET	346.45	5,196.75
2	200.00 BAR	BAR SOAP, LAUNDRY DETERGENT (360G) SURF	28.95	5,790.00
3	75.00 PIECE	BATH SOAP 75G, ANTIBAC SOAP BRANDED SAFEGUARD	55.00	4,125.00
4	75.00 PACK	BATTERY - AA HEAVY DUTY (1.5V) EVEREADY	106.47	7,985.25
5	75.00 PC	BATTERY - AAA HEAVY DUTY (1.5V) EVEREADY	106.47	7,985.25
6	40.00 PC	BOOK - RECORD #85 150 PAGES, HARD BOUND VALIANT	258.75	10,350.00
7	10.00 PC	BOOK - RECORD #85 200 PAGES, HARD BOUND VALIANT	334.59	3,345.90
8	20.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND VALIANT	442.15	8,843.00
9	15.00 PCS	BOOK RECORD - #85, 500 PAGES, HARDBOUND	500.00	7,500.00
10	40.00 PCS	BROOM - STICK, STANDARD SIZE	20.32	812.80
11	5.00 UNIT	CALCULATOR - 12 DIGITS, 2-WAY POWER, HIGH QUALITY	595.13	2,975.65

For Requisition of Common-Use goods for 1st quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT
OFFICE DDN HOSPITAL - KAPALONG 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 :	Very truly yours,
 _____ (Signature over printed name)	 EDWIN T. JUBAHIB Governor
 _____ (Date)	_____ (Date)

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ALEJANDRO R. OMILA JR.



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PhilGEPS Registration No. : 201609184544321721826	P.R. No. : 2025010413
Tel./Mobile/Fax No. : 09994244811	Procurement mode: Competitive Bidding
Registration Certificate : DTI	
Req. Office : Provincial General Services Office	

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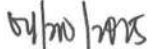
Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
CASIO				
12	250.00 PC	CARTOLINA - THIN	15.87	3,967.50
13	50.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED)	44.08	2,204.00
14	20.00 BOX	CLIP - PAPER (SMALL SIZE, VINYL COATED)	23.81	476.20
15	100.00 PC	DEODORIZER - TOILET DEODORIZER CAKE, 50GRAMS	50.26	5,026.00
ALBATROSS				
16	20.00 BOT	DETERGENT SOAP - DISHWASHING LIQUID, 500ML	100.00	2,000.00
17	100.00 PACK	DETERGENT SOAP - POWDER, 1KL	57.50	5,750.00
MIGHTY				
18	30.00 GAL	DISINFECTANT - BLEACH	333.94	10,018.20
ZONROX				
19	3.00 BOT	DISINFECTANT SPRAY - 400GRAMS	420.50	1,261.50
SOLBAC				
20	100.00 PC	ENVELOPE - BROWN (8.5" X 11") - SHORT SIZE	4.85	485.00
21	100.00 PC	ENVELOPE - BROWN (8.5" X 13") - LONG SIZE	7.28	728.00
22	500.00 PC	ENVELOPE - MAILING (4.125" X 9.5") WHITE - LONG SIZE	3.97	1,985.00
23	3.00 PC	ERASER - FOR PENCIL	78.43	235.29

For Requisition of Common-Use goods for 1st quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE	

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Conforme :	Very truly yours,
 (Signature over printed name)	 EDWIN T. JUBAHIB Governor
 (Date)	 (Date)

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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DAVAO ORIENTAL PHILIPPINES

TIN: 427-908-267-00000

PhilGEPS Registration No. : 201609184544321721826

Tel./Mobile/Fax No. : 09994244811

Registration Certificate : DTI

P.O. Number: 2025041035



O2025041035F34811782

Date : Mar 27, 2025

P.R. No. : 2025010413

Procurement mode: Competitive Bidding

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
24	100.00 LITER	FABRIC CONDITIONER - 1L FAMILY	336.00	33,600.00
25	50.00 BOX	FASTENER - VINYL COATED	67.01	3,350.50
26	500.00 PC	FOLDER - BROWN (8.5" X 11") - SHORT SIZE	7.94	3,970.00
27	200.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	10.80	2,160.00
28	4.00 BOX	FOLDER - WHITE, 8.5" X 13", LONG	605.00	2,420.00
29	80.00 BOT	GLUE - MUTI-PURPOSE GLUE 130ML	77.14	6,171.20
30	20.00 BOT	INK - STAMP PAD INK (BLACK)	55.00	1,100.00
31	10.00 BOT	INK - STAMP PAD INK (BLUE)	55.00	550.00
32	10.00 BOT	INK REFILL - PERMANENT FELT-TIP-PEN (BLACK) PILOT	300.00	3,000.00
33	15.00 PC	MARKER - MEMO HIGHLIGHTER STICK	47.31	709.65
34	50.00 PC	MARKER - WYTEBOARD, BLACK	49.75	2,487.50
35	75.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM	298.00	22,350.00
36	4.00 PACK	PAPER - CARBON, BLUE, 8.5" X 13", LONG	653.40	2,613.60
37	200.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 11", SHORT	207.00	41,400.00
38	250.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 13", LONG	235.75	58,937.50

For Requisition of Common-Use goods for 1st quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE

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Conforme :

Very truly yours,

ADDIE COMPIKA
(Signature over printed name)

EDWIN JUBAHIB
Governor ME

5/17/25
(Date)


(Date)

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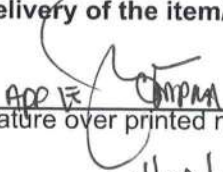

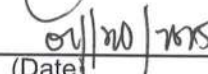
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
39	1,500.00 PC	PEN - BALLPOINT 0.5MM BLACK	34.60	51,900.00
40	750.00 PC	PEN - BALLPOINT 0.5MM BLUE	34.60	25,950.00
41	100.00 PC	PEN - BALLPOINT 0.5MM RED	52.24	5,224.00
42	50.00 PC	PEN - FELT-TIP-PEN (FINE) - BLACK	46.00	2,300.00
43	10.00 PC	PENCIL - #2 WITH ERASER, HEAVY DUTY	15.43	154.30
44	30.00 PC	PENTEL PEN-PERMANENT, FINE	60.00	1,800.00
45	50.00 PACK	PIN - PUSH PIN	67.01	3,350.50
46	25.00 PC	SCISSORS - BIG HEAVY DUTY	127.85	3,196.25
47	10.00 GAL	SOAP - DISHWASHING LIQUID, 1 GAL. 3.2L, CALAMANSI/LEMON MIGHTY	418.00	4,180.00
48	100.00 BOX	STAPLE WIRE - #35	40.00	4,000.00
49	20.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	506.95	10,139.00
50	30.00 BOX	TABULATING STOCK FORM 13X9 1/2 PLY: 3 CARBONLESS PLAIN WITH SP	825.00	24,750.00
51	20.00 ROLL	TAPE - DOUBLE ADHESIVE TAPE 2" HEAVY DUTY CROCO	99.19	1,983.80
52	40.00 ROLL	TAPE - DOUBLE SIDED TAPE, 1" CROCO	60.50	2,420.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
53	20.00 PC	TAPE - PACKAGING 2"	83.32	1,666.40
54	150.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE FEMME	26.45	3,967.50

Green Procurement Terms and Conditions

DETERGENT POWDER

- 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.
- 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

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

MULTICOPY PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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.



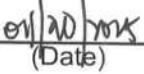
RECORD BOOKS

- 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.

For Requisition of Common-Use goods for 1st quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE	

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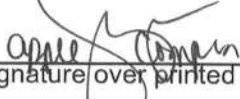

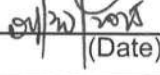
- TOILET PAPER
1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0320250616** created on **March 14, 2025** and resolved on **March 27, 2025** under Quotation No. **B20250371** opened on **March 13, 2025**

For Requisition of Common-Use goods for 1st quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE	
Grand Total Amount in Words : FOUR HUNDRED THIRTY THOUSAND EIGHT HUNDRED FORTY-SEVEN AND 99 / 100	GRAND TOTAL : ₱ 430,847.99

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