




PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022083660
Address : 132 Bolton Street Davao City	 O20220836603D393AD02
PhilGEPS Registration No. : 200808219511619472541	Date : Aug 24, 2022
Tel./Fax No. : (082)-226-3617	P.R. No. : 2022074589
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor's Office	

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

Date of Delivery : <u>10/28/2022</u>	Payment Term : ON ACCOUNT	Delivery Term: 25 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	5.00 PCS	MOP PREMIUM QUALITY W/ BUCKET GALLERY	1,500.00	7,500.00 ✓
2	10.00 PACK	DETERGENT POWDER 6KGS/PACK	657.00	6,570.00 ✓
3	10.00 PCS	KITCHEN TOWEL	65.00	650.00 ✓
4	5.00 GALLONS	FABRIC CONDITIONER	495.00	2,475.00 ✓
5	15.00 LTRS	DISHWASHING LIQUID 1LTR	145.00	2,175.00 ✓
6	15.00 BOT	TOILET BOWL CLEANER	99.75	1,496.25 ✓
7	5.00 PCS	TOILET BRUSH	59.50	297.50 ✓
8	25.00 PACK	CLEANING WIPES BAMBOO 50'S	129.75	3,243.75 ✓
9	10.00 BOX	INTERFOLDED PAPER TOWEL (1BOX/30PCS)	1,575.00	15,750.00 ✓
10	20.00 PCS	BATHROOM DEODORIZER	25.00	500.00 ✓
11	15.00 BOT	ANTIBACTERIAL FLOOR CLEANER (1L/BOTTLE)	229.50	3,442.50 ✓
12	10.00 PCS	MULTI-INSECT KILLER ODORLESS 500ML	368.50	3,685.00 ✓
13	10.00 SET	BOWL CUP FOR RICE 10oz (10PCS/SET)	795.00	7,950.00 ✓
14	5.00 PCS	FOOD CUTTING BOARD 36X25.5CM	395.00	1,975.00 ✓
15	5.00 SET	KITCHEN KNIFE SET	1,595.00	7,975.00 ✓
16	10.00 PCS	KITCHEN LONG SCISSORS	99.50	995.00 ✓

For the use of Tahanan

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 GERENTIZA Very truly yours,
(Signature over printed name)
09/01/22
(Date)

EDWIN L. JUBAHIB
Governor


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.

JOSHUA G. ELIO



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

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PhilGEPS Registration No. : 200808219511619472541	O20220836603D393AD02
Tel./Fax No. : (082)-226-3617	Date : Aug 24, 2022
Registration Certificate : DTI	P.R. No. : 2022074589
Req. Office : Provincial Governor's Office	Procurement mode: Shopping B (Regular Purchase)

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

Date of Delivery : <u>10/20/2022</u>	Payment Term : ON ACCOUNT	Delivery Term: 25 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	10.00 PCS	RECTANGLE WHITE TRAY FOR KITCHEN	395.00	3,950.00

Remarks :
25 WORKING DAYS

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.

The award is based on Abstract No. **0820223663** created on **August 08, 2022** under Quotation No. **20224843C** opened on **August 04, 2022**

For the use of Tahanan	
Grand Total Amount in Words : SEVENTY THOUSAND SIX HUNDRED THIRTY AND XX / 100	GRAND TOTAL : P 70,630.00

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.

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,
<u>LEO GEMENTIZA</u> (Signature over printed name)	
<u>09/08/22</u> (Date)	EDWIN I. JUBAHIB Governor

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.

JOSHUA G. ELIO