




PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2025072630
Address : 132 Bolton S.t. Brgy., 35-D Davao City 8000	 O2025072630E6FBC14E1
TIN: 178-130-560- 00006 PhilGEPS Registration No. : 200808219511619472541 Tel./Mobile/Fax No. : 09074238783 Registration Certificate : DTI	Date : Jul 24, 2025 P.R. No. : 2025063709 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:


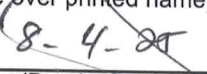

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 PIECE	BATH SOAP 75G, ANTIBAC SOAP BRANDED	49.50	1,237.50
2	25.00 PACK	BATTERY - AA HEAVY DUTY (1.5V)	24.00	600.00
3	5.00 UNIT	CALCULATOR - 12 DIGITS, 2-WAY POWER, HIGH QUALITY CASIO	395.00	1,975.00
4	10.00 PC	CELLOPHANE - WATER	12.50	125.00
5	250.00 PACK	DETERGENT SOAP - POWDER, 1KL	70.00	17,500.00
6	125.00 KILO	DISINFECTANT - CHLORINE GRANULES	125.00	15,625.00
7	10.00 PC	ENVELOPE - PLASTIC (8.5" X 13") - LONG SIZE	8.75	87.50
8	10.00 BOX	FASTENER - VINYL COATED	33.50	335.00
9	250.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	4.50	1,125.00
10	10.00 PC.	LONG CLEAR BOOK	36.00	360.00
11	1.00 PACK	NYLON - CABLE TIES 4.8 X 300MM 100PCS/PACK	295.00	295.00
12	250.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	162.50	40,625.00
13	370.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM 70 GSM	189.00	69,930.00

For Requisition of Common-Use goods for 3rd quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - CARMEN 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.


Conforme :  (Signature over printed name)  (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSRBG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB 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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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	167.00 PC	PEN - BALLPOINT, BLACK	4.50	751.50
15	125.00 BOT	SOAP - LIQUID HAND SOAP, 1000ML	138.50	17,312.50
16	10.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	90.00	900.00

Green Procurement Terms and Conditions

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


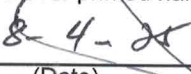

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier 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.

MULTICOPY PAPER

For Requisition of Common-Use goods for 3rd quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - CARMEN 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 :  (Signature over printed name)  (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)

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

The award is based on Abstract No. **0720252258** created on **July 08, 2025** under Quotation No. **C20252762** opened on **June 26, 2025**

For Requisition of Common-Use goods for 3rd quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - CARMEN ZONE	
Grand Total Amount in Words : ONE HUNDRED SIXTY-EIGHT THOUSAND SEVEN HUNDRED EIGHTY-FOUR AND XX / 100	GRAND TOTAL : ₱ 168,784.00

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)  _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSIRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor _____ (Date)
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