



PURCHASE ORDER

Supplier :Prince Educational Supply

P.O. Number: 2025072631

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



020250726318666DD455

TIN: 178-130-560- 00006

PhilGEPS Registration No. : 200808219511619472541

Tel./Mobile/Fax No. : 09074238783

Registration Certificate : DTI

Date : Jul 24, 2025

P.R. No. : 2025063713

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
Partial delivery NOT ALLOWED

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 CAN	AIR FRESHENER - 180G	189.50	379.00
2	15.00 GAL	ALCOHOL - 70% ETHYL (1 GAL)	560.00	8,400.00
3	50.00 PIECE	BATH SOAP 75G, ANTIBAC SOAP BRANDED	49.50	2,475.00
4	20.00 PC	BOOK - RECORD #85 150 PAGES, HARD BOUND	249.50	4,990.00
5	10.00 PC	BOOK - RECORD #85 200 PAGES, HARD BOUND	289.00	2,890.00
6	250.00 PC	CARTOLINA - THIN	5.75	1,437.50
7	50.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED)	20.75	1,037.50
8	10.00 BOX	CLIP - PAPER (SMALL SIZE, VINYL COATED)	8.95	89.50
9	50.00 PC	CORRECTION TAPE - 8M HEAVY DUTY	17.75	887.50
10	20.00 PC	DEODORIZER - TOILET DEODORIZER CAKE, 50GRAMS	25.00	500.00
11	300.00 PACK	DETERGENT SOAP - POWDER, 1KL	70.00	21,000.00
12	10.00 GAL	DISINFECTANT - BLEACH	172.00	1,720.00
13	4.00 BOT	DISINFECTANT SPRAY - 400GRAMS	389.50	1,558.00
14	50.00 PC	ENVELOPE - BROWN (8.5" X 11") - SHORT SIZE	1.70	85.00
15	50.00 PC	ENVELOPE - BROWN (8.5" X 13") - LONG SIZE	1.95	97.50

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

LEO GEMENTIZA

Very truly yours,

(Signature over printed name)

8-4-25

(Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSIBG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

(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.

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	500.00 PC	ENVELOPE - MAILING (4.125" X 9.5") WHITE - LONG SIZE	0.60	300.00
17	30.00 LITER	FABRIC CONDITIONER - 1L	145.00	4,350.00
18	3.00 BOX	FOLDER - WHITE, 8.5" X 13", LONG	450.00	1,350.00
19	50.00 BOT	GLUE - MUTI-PURPOSE GLUE 130ML	24.50	1,225.00
20	5.00 BOT	INK - STAMP PAD INK (BLUE)	17.50	87.50
21	5.00 PC	MARKER - MEMO HIGHLIGHTER STICK	39.50	197.50
22	10.00 PC	MARKER - WYTEBOARD, BLACK	17.50	175.00
23	75.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM 70 GSM	189.00	14,175.00
24	4.00 PACK	PAPER - CARBON, BLUE, 8.5" X 13", LONG	495.00	1,980.00
25	200.00 REAM	PAPER - Mimeo, WHITEWOVE, 8.5" X 11", SHORT	142.00	28,400.00
26	200.00 REAM	PAPER - Mimeo, WHITEWOVE, 8.5" X 13", LONG	172.00	34,400.00
27	500.00 PC	PEN - BALLPOINT 0.5MM BLACK	4.50	2,250.00
28	250.00 PC	PEN - BALLPOINT 0.5MM BLUE	4.50	1,125.00
29	100.00 PC	PEN - BALLPOINT 0.5MM RED	4.50	450.00
30	10.00 PC	PEN - FELT-TIP-PEN (FINE) - BLACK	11.50	115.00

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

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Conforme :

LEO GEMENTIZA

(Signature over printed name)

8-4-25

(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSRG, MHRM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor


(Date)

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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>	

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Place of Delivery : <u>PGSO Warehouse</u>		<u>Partial delivery NOT ALLOWED</u>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
31	5.00 PC	PENCIL - #2 WITH ERASER, HEAVY DUTY	4.20	21.00
32	100.00 BOX	STAPLE WIRE - #35	29.50	2,950.00
33	10.00 BOX	TABULATING STOCK FORM 13X9 1/2 PLY: 3 CARBONLESS PLAIN WITH SP	1,215.00	12,150.00
34	25.00 ROLL	TAPE - MASKING 1"	18.50	462.50
35	10.00 PC	TAPE - PACKAGING 2"	25.50	255.00
36	25.00 ROLL	TAPE - SCOTCH 1"	13.50	337.50
37	50.00 ROLL	TAPE - SCOTCH 2"	25.50	1,275.00
38	70.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE	19.50	1,365.00

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.

For Requisition of Common-Use goods for 3rd quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE	
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Conforme : <u>LEO GEMENTIZA</u> (Signature over printed name) <u>8-4-25</u> (Date)	Very truly yours, <u>GALE GUADALUPE G. MORTILLERO, MSRG, MHRM</u> Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)

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