

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

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u> PhilGEPS Registration No. : <u>2008-47665</u> Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT DAVAO CITY</u> Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020072503</u> Date : <u>July 17, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20063943</u>
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Req. Off.: PADO - DRRMD

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: <u>08-19-2020</u>	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 REAMS	BOOKPAPER A4, 70 GSM - COPYONE	188.00	940.00
Terms & Conditions: 1. The supplier shall supply paper which is at least Elementary 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.				
2	5 REAMS	BOOKPAPER SHORT, 70 GSM - COPYONE	178.00	890.00
Terms & Conditions: 1. The supplier shall supply paper which is at least Elementary 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.				
3	15 REAMS	BOOKPAPER LONG, 70 GSM - COPYONE	210.00	3,150.00
Terms & Conditions: 1. The supplier shall supply paper which is at least Elementary 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				

3rd Quarter Office Supplies EWS	SUB TOTAL :P 4,980.00
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Grand Total Amount in Words :

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
 (Signature over printed name)
07/30/20
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor
LOURDES M. CONCHA
 Administrative Officer V

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		packing.		
4	10 PADS	STICKY NOTES ASSORTED COLOR (3X3INCH) - HBW	17.50	175.00
5	10 PADS	STICKY NOTES ASSTD COLOR (1.5X2 INCH)	9.50	95.00
6	10 PCS	CANON 810 INK (BLACK) - CANON	895.00	8,950.00
7	5 PCS	CANON 811 INK (COLORED) - CANON	1,195.00	5,975.00
8	1 BOT.	PERMANENT MARKER INK -BLACK (30ml) - PRINCE	27.50	27.50
9	24 PCS	ZIPPER FILE FOLDER DOCUMENT CASE Legal size, Washable	69.50	1,668.00
10	30 PCS	FOLDER, Long, Red (Expandable) - P/X	12.75	382.50
11	10 PCS	FOLDER, Long, Green (Expandable) - PRIME	11.50	115.00
12	20 PCS	FOLDER, Long, Brown	4.00	80.00
13	24 PCS	SIGN PEN, Blue - MUGEL	19.75	474.00

3rd Quarter Office Supplies EWS

SUB TOTAL : P 17,942.00

Grand Total Amount in Words :

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	1 BOX	PENCIL, #1 - T-PENCIL	68.50	68.50
15	6 PCS	HIGHLIGHTER ASSORTED - HBW	14.50	87.00
16	10 PCS	WHITE BOARD MARKER- BLACK (BROAD) - MONAMI	38.50	385.00
17	1 BOX	PAPER FASTENER, Plastic	28.00	28.00
18	12 PCS	PERMANENT MARKER -DISPOSABLE (BLACK) - GT	11.00	132.00
19	12 ROLLS	SCOTCH TAPE- 1 INCH CLEAR TRANSPARENT	12.00	144.00
20	3 ROLLS	DOUBLE SIDED TAPE- 1 INCH	26.00	78.00
21	6 ROLLS	ELECTRICAL TAPE- 1 INCH - ¼	25.00	150.00
22	3 ROLLS	DUCT TAPE- 2 INCH	78.50	235.50
23	6 PACKS	BATTERY AAA , 4's (MAX POWER SEAL) - ENERGIZER	298.50	1,791.00
24	6 PACKS	BATTERY AA, 4's (MAX PLUS) - ENERGIZER	238.50	1,431.00
25	20 BOT.	ALCOHOL 70% SOLUTION 500ml	119.50	2,390.00

3rd Quarter Office Supplies EWS

SUB TOTAL :P 6,920.00

Grand Total Amount in Words :

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	3 PCS	ODORLESS MULTI-INSECT KILLER-AEROSOL TYPE 600ml - BAYGON 500ML	328.75	986.25
27	6 CANS	AIR FRESHENER 330mL (Ocean Fresh, Vanilla) - SHER	109.50	657.00
28	3 BOT.	CAR CLIP PERFUME 7.5ml - AMBIPUR (for her; fresh & light; vanilla)	268.50	805.50
29	10 PCS	MULTI-FUNCTION PENETRATING OIL, 190mL	298.50	2,985.00
30	6 PCS	DISHWASHING SPONGE - ZIM	19.75	118.50
31	6 BOT.	DISHWASHING LIQUID 500ml - SHER	115.00	690.00
32	6 BOT.	AIR REFRESHING GEL ASSORTED SCENT 180g - GLADE	168.50	1,011.00
33	50 ROLLS	TOILET PAPER 2 ply - NICE/FEMME	9.95	497.50

Terms & Conditions:

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.

3rd Quarter Office Supplies EWS

SUB TOTAL : P 7,750.75

Grand Total Amount in Words :

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
34	2 PCS	FEATHER DUSTER	180.00	360.00
35	1 SET	SPIN MOP HEAVY DUTY With 2 Mop Head & Bucket	1,500.00	1,500.00
36	2 PCS	RUBBER STAMP PAD VIOLET	27.50	55.00
37	2 BOT.	STAMP PAD INK VIOLET	13.50	27.00
38	6 PCS	TOILET BOWL CLEANER WITH KILLER VIREX 1L - DOMEX 900ML	199.50	1,197.00
Terms & Conditions: 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.				
39	3 PCS	RUBBER DOOR MAT/RUG Outdoor, Anti-Slip	295.00	885.00
40	3 PCS	DOOR MAT Cloth	59.75	179.25

3rd Quarter Office Supplies EWS	SUB TOTAL : P 4,203.25
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Grand Total Amount in Words :

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	6 PCS	LOG/ RECORD BOOK-300 PAGES, REGULAR	61.50	369.00
Terms & Conditions: 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF). 2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.				
42	9 PCS	INSTANT GLUE - MIGHTY BOND Heavy Duty, Strong, Fast Drying	55.00	495.00
43	3 PCS	PEDAL TRASH BIN 5L-8L Heavy Duty	195.00	585.00
44	2 GAL.	MURIATIC ACID 1 GAL	75.00	150.00
45	4 BOT.	CAR CLEANING PROTECTANT Multi-purpose Auto Cleaner (32 Fl. OZ)	489.50	1,958.00
46	1 SET	COLORED GLITTER PENS	295.00	295.00
47	2 PCS	SCISSORS - LARGE-HEAVY DUTY	59.50	119.00
48	3 PCS	FABRIC CONDITIONER (PASSION) 1.8L	338.50	1,015.50

3rd Quarter Office Supplies EWS	SUB TOTAL :P 4,986.50
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
49	6 PCS	MOUSE PAD HIGH QUALITY Extra Large (800*300*4mm) Black, Touch Sensor, Optimum Size, Hard Surface	295.00	1,770.00

The award is based on Abstract No. 0720202405
 dated July 14, 2020 under Quotation No. C20203687
 opened on July 09, 2020

3rd Quarter Office Supplies EWS	SUB TOTAL : P 1,770.00
	GRAND TOTAL : P 48,552.50

Grand Total Amount in Words : **FORTY EIGHT THOUSAND FIVE HUNDRED FIFTY TWO and 50/100**

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