

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

SEP 22 2020

PURCHASE ORDER

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2020093638</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>September 22, 2020</u>
Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>20085131</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	18 PC	BALLPEN BLACK/BLUE, W/ GOOD QUALITY - AMSPEC	6.75 /	121.50
2	25 PC	CORRECTION TAPE (HEAVY DUTY, 6M)	19.75 /	493.75
3	50 PC	FOLDER, BROWN LONG	3.90 /	195.00
4	12 PC	FOLDER, WHITE LONG	4.00 /	48.00
5	2 PC	GLASS CLEANER BRANDED - MR. MUSCLE	152.50 /	305.00
6	2 PC	HAND SANITIZER 1L - SHER	275.00 /	550.00
7	5 PC	HAND SPRAY	99.75 /	498.75
8	2 PC	MARKER, FLOU, ASSTD, COLOUR, 3 COLORS PER SET - 3'S	45.00 /	90.00
9	2 PC	MARKER, PERMANENT BROAD, BLACK	22.50 /	45.00
10	4 PC	NOTE PAD 2 X 3 (YELLOW)	13.50 /	54.00
11	5 PC	NOTE PAD 3 X 3 (YELLOW)	17.50 /	87.50
12	8 PC	PAPER BOOK A4	188.00 /	1,504.00
13	1 PC	PAPER CLIP, BACKFOLD 2"	4.65 /	4.65

OCT 09 2020

for PGSO Office Supplies 3rd QTR

SUB TOTAL : P 3,997.15

Grand Total Amount in Words :

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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,

LEO GEMENTIZA

(Signature over printed name)

10/12/20
(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
GovernorGALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	2PAD	PAPER, YELLOW (PAD)	21.75 /	43.50
16	8PC	PEN, SIGNING - BLACK, 0.5	19.75 /	158.00
17	7PC	PENTEL PEN - BLACK & BLUE	22.50 /	157.50
18	2PC	SCISSORS, STAINLESS 8" HEAVY DUTY	39.50 /	79.00
19	25PC	SIGN PEN 0.7 BALL NEEDLE POINT (BLUE)	19.75 /	493.75
20	17PC	STAPLE WIRE NO. 35	27.50 /	467.50
21	2ROLL	TAPE DOUBLE SIDED	28.00 /	56.00
22	4ROLL	TAPE MASKING 24MM 1" WIDTH	20.00 /	80.00
23	5ROLL	TAPE, PACKAGING 2"	22.50 /	112.50
24	2ROLL	TAPE, SCOTCH 2"	22.50 /	45.00
25	9ROLL	TAPE, SCOTCH 1"	12.50 /	112.50
26	15PC	BALLPEN GRIP XP5 (BLACK & BLUE	23.75 /	356.25
27	1BOT	UNIVERSAL INK BOTTLE (BLACK)	70.00 /	70.00
28	1BOT	UNIVERSAL INK BOTTLE (CYAN)	70.00 /	70.00
29	1BOT	UNIVERSAL INK BOTTLE (MAGENTA)	70.00 /	70.00

OCT 09 2020

for PGSO Office Supplies 3rd QTR

SUB TOTAL : P 2,371.50

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:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

16/12/20
 (Date)

GALE GUADALUPE G. MONTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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Place of Delivery PGSO Warehouse

Date of Delivery: _____

Delivery Term: 15 Working Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
30	1 BOT	UNIVERSAL INK BOTTLE (YELLOW)	70.00 /	70.00
31	35 BOT	ALCOHOL 70% ISOPROPHYL 500ML	109.50 /	3,832.50
32	3 PACK	BAG SANDO, LARGE 100`S	180.00 /	540.00
33	1 BOT	CAR WAX SPRAY	695.00 /	695.00
34	3 PC	CHAMOIS	150.00 /	450.00
35	1 CAN	DISINFECTANT SPRAY (KILL FLU VIRUS, CITRUS MEADOWS) 400GMS - 340 GRAMS	449.75 /	449.75
36	1 BOX	EARLOOP FACE MASK (50 PCS/BOX)	245.00 /	245.00
37	2 CAN	FRESHENER, CAR-CLINIQUE HAPPY OR MARINE SQUASH - BLADE	299.50 /	599.00
38	9 PC	FRESHENER AIR 320ML - ORANGE SCENT - SHER	109.50 /	985.50
39	6 PAIR	LAUNDRY GLOVES 15 INCHES LONG	149.50 /	897.00
40	57 ROLL	PAPER, TISSUE, 3 PLY - KLEENIX/FEMME	25.00 /	1,425.00
41	4 KL	SUPER WHITE	150.00 /	600.00

OCT 09 2020

for PGSO Office Supplies 3rd QTR

SUB TOTAL : P 10,788.75

Grand Total Amount in Words :

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Conforme:

Very truly yours,

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 (Signature over printed name)

16/12/20
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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 Governor

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DISTRICT, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783Registration Certificate : DTIP.R. No. : 20085131

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	2PC	WINDOW CLEANER, TOOL	395.00	790.00
43	15PC	BROOM, SOFT, TAMBO, WOODEN OR RATTAN HANDLE	150.00	2,250.00
44	2GAL	CHLOROX - ZONROX	158.50	317.00
45	4KG	DISHWASHING PASTE (JUMBO SIZE)	109.50	438.00
46	190SACHE	FABRIC CONDITIONER 30ML	5.75	1,092.50
47	2PC	FRESHENER, TOILET GEL	168.50	337.00
48	6CAN	FURNITURE CLEANER AEROSOL TYPE, 280 ML	195.00	1,170.00
49	6PC	MOP HANDLE, STEEL WITH PLASTIC HEAD	395.00	2,370.00
50	10PC	MOP HEAD (RAYON) #500	180.00	1,800.00
51	3BOT	MOSQUITO KILLER, WATER BASE - 500ML	348.50	1,045.50
52	100BUNDL	POLYETHELEN PLASTIC QUICKIE BAG 43X50, BLACK - 10'S	195.00	19,500.00
53	100BUNDL	POLYETHELENE PLASTIC 26X32 (SMALL) - BLACK - 10'S	48.50	4,850.00

OCT 19 2020

for PGSO Office Supplies 3rd QTR

SUB TOTAL : P 35,960.00

Grand Total Amount in Words :

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Governor

10/12/20
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Gale Guadalupe G. Mortillero
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
54	100 BUNDL	POLYETHELENE PLASTIC 26X32 (SMALL) - GREEN - 10'S	68.50	6,850.00
55	100 BUNDL	POLYETHELENE PLASTIC 26X32 (SMALL) - YELLOW - 10'S	68.50	6,850.00
56	110 BUNDL	POLYETHELENE PLASTIC QUICKIE TRASH BAG 43" X 50", G - 10'S	245.00	26,950.00
57	110 BUNDE	POLYETHELENE PLASTIC QUICKIE TRASH BAG 43" X 50", Y - 10'S	245.00	26,950.00
58	2 PC	SPONGE	19.75	39.50
59	70 PC	TOILET DEODORANT CAKE 50 GRAMS	25.00	1,750.00
60	15 LITER	TOILET THICK DISINFECTANT CLEANER 900ML - DOMEX	199.50	2,992.50

15 WORKINGDAYS DELIVERY

The award is based on Abstract No. 0920203483
 dated September 21, 2020 under Quotation No. C20204708
 opened on September 17, 2020

OCT 19 2020

for PGSO Office Supplies 3rd QTR

SUB TOTAL : P	72,382.00
GRAND TOTAL : P	125,499.40

Grand Total Amount in Words : **ONE HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED NINETY NINE and 40/100**

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Green Procurement Terms and Conditions for 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.

OCT 09 2020

for PGSO Office Supplies 3rd QTR

SUB TOTAL :P

GRAND TOTAL :P 125,499.40

Grand Total Amount in Words : ONE HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED NINETY NINE and 40/100

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Very truly yours,

LEO G. MENTIZA
 (Signature over printed name)

10/12/20
 (Date)

By the Authority of the Governor:

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 Governor

[Signature]
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