

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

NOV 17 2020

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>2020114504</u> Date : <u>November 16, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20106545</u>
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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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>20 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	18 pc	Ballpen Black/Blue, w/ Good Quality	6.50	117.00
2	15 pc	Ballpen, Grip XP5 (Black & Blue) - FABER CASTELL	26.50	397.50
3	25 pc	Correction Tape (Heavy Duty, 6m)	19.75	493.75
4	50 pc	Folder, Brown Long	4.00	200.00
5	1 pc	Glass, Cleaner, Branded - MR.MUSCLE	158.50	158.50
6	2 pc	Glue All Purpose, in jar w/ Applicator min, of 300 - 250GRMS	52.50	105.00
7	10 pc	Hand Sanitizer - 100ML	78.50	785.00
8	162 pc	Paper Multicopy Legal For Laser/Inkjet Printer - 70GSM	210.00	34,020.00
9	5 pc	Pentel Pen - Black & Blue - MONAMI	22.50	112.50
10	17 pc	Sign Pen-0.7mm Ball Needle Point (Blue) - MYGEL	19.75	335.75
11	43 bot	Alcohol 70% Isoprophyl 500ml	109.50	4,708.50
12	5 pack	Bag Sando, large 100's	125.00	625.00

for PGSO Office Supplies 4th QTR	SUB TOTAL : P 42,058.50
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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:

Very truly yours,

LEO GEMENTIZA

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

12/16/20
(Date)

Gale Guadalupe G. Mortillero
GALE 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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Place of Delivery PGSO Warehouse

Delivery Term: 20 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	5 can	Freshener, Car-Clinique Happy or Marine Squash - BLADE	295.00	1,475.00
14	4 pc	Freshener, Air 320ML - Orange Scent - SHER	109.50	438.00
15	47 roll	Paper, Tissue, 3 ply - FEMME/KLEENEX	23.50	1,104.50
16	4 kl	Super White	150.00	600.00
17	4 pc	Trash Can w/ Pedal Height 12"	195.00	780.00
18	15 pc	Broom, soft, tambo, Wooden or Rattan Handle	150.00	2,250.00
19	10 pc	Broom, stick, (Tingting) Standard Size	29.50	295.00
20	100 pc	Detergent Powder 500 GMS	62.50	6,250.00
21	3 kg	Diswashing Paste (Jumbo Size)	109.50	328.50
22	6 pc	Dust Pan Plastic, with Handle Large	69.50	417.00
23	150 Sache	Fabric Conditioner 30ml	6.50	975.00
24	2 pc	Freshener, Toilet Gel - GLADE	158.50	317.00
25	20 gal	Liquid Detergent, multigrade - SHER	495.00	9,900.00
26	100 Bundl	Polyethelene Plastic Quickie Bag 43x50, Black - 40X48 10'S	245.00	24,500.00

for PGSO Office Supplies 4th QTR

SUB TOTAL : P **49,630.00**

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)

12/08/20
(Date)

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administrative)

EDWIN I. JUBAHIB
Governor

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

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020114504

PhilGEPS Registration No. : 2008-47665

Date : November 16, 2020

Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 226-3617/ 0907-423-8783

Registration Certificate : DTI

P.R. No. : 20106545

Req. Off.: Provincial General Services Office

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Delivery Term: 20 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	100 Bundl	Polyethelene Plastic Quickie Bag 43x50, Green - 40X48 10'S	265.00	26,500.00
28	100 Bundl	Polyethelene Plastic Quickie Bag 43x50, Yellow - 40X48 10'S	265.00	26,500.00
29	150 Bundl	Polyethelene Plastic 26x32 (Small) - Black - 10'S	48.50	7,275.00
30	150 Bundl	Polyethelene Plastic 26x32 (Small) - Green - 10'S	78.50	11,775.00
31	150 Bundl	Polyethelene Plastic 26x32 (Small) - Green	78.50	11,775.00
32	5 pc	Hand Spray	99.50	497.50
33	70 pc	Toilet Deodorant Cake 50 Grams - SUNFLOWER	25.00	1,750.00
34	30 Ltr	Toilet Thick Disinfectant Cleaner - 900ML	199.75	5,992.50
35	1 roll	Tape, Packaging 2"	24.50	24.50
36	10 pc	Construction Gloves(Cotton w/ Rubber On Palm)	65.00	650.00
37	12 pc	Battery AA Alkaline (heavy duty)	24.00	288.00
38	6 pack	Battery AAA (heavy duty) - 2'S	24.00	144.00

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for PGSO Office Supplies 4th QTR

SUB TOTAL :P 93,171.50

Grand Total Amount in Words :

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(Date)

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Place of Delivery PGSO Warehouse

Delivery Term: 20 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
39	10 pc	Mop head (rayon)	180.00	1,800.00
40	5 pc	Mop handle, steel with plastic head	395.00	1,975.00

NOTE: 20 WORKING DAYS DELIVERY

The award is based on Abstract No. 1120204460
 dated **November 10, 2020** under Quotation No. C20205877
 opened on **November 05, 2020**

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.

for PGSO Office Supplies 4th QTR

SUB TOTAL	: P	3,775.00
GRAND TOTAL	: P	188,635.00

Grand Total Amount in Words : **ONE HUNDRED EIGHTY EIGHT THOUSAND SIX HUNDRED THIRTY FIVE and 0/100**

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