

**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>SEC</u>	P.O. No. : <u>2020020622</u>  Date : <u>February 20, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20011108</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>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: <u>05-26, 06-02, 06-18-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 reams	Paper Book, A4, 70gsm - COPY ONE  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.	178.00	890.00
2	5 reams	Paper Book, Short, 70gsm - COPY ONE  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.	168.00	840.00
3	15 reams	Paper Book, Long, 70gsm - COPY ONE  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	199.50	2,992.50

**BAC SECRETARIAT RECEIVED**

Received by: [Signature]  
 Date: APR 17 2020 Time: 3:00 PM

PDRRMD-EWS Programs & Activities Implementation

SUB TOTAL : P 4,722.50

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:

[Signature]  
 EWEN S. FAMILAN  
 (Signature over printed name)

03/18/20  
 (Date)

Very truly yours,

By the Authority of the Governor

[Signature]  
 JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

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.

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

**PURCHASE ORDER**

Supplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2020020622PhilGEPS Registration No. : 2008-47665Date : February 20, 2020Address : 132 BOLTON ST. BRGY. 35-D POBLACION  
DISTRICT, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 20011108Registration Certificate : SECReq. Off.: PADO - DRRMD**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/sDate of Delivery: 05-26, 06-02, 06-18-2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		packing.		
4	3pads	Sticky Notes, High Quality (7.5x5) - CM. 3M POST IT	49.75	149.25 ✓
5	7pads	Index Tabs, High Quality (Assorted Color)	17.00	119.00 ✓
6	5cart	Genuine Canon Cartridge, PG-810 - CANON	895.00	4,475.00 ✓
7	5cart	Genuine Canon Cartridge, PG-811 - CANON	1,195.00	5,975.00 ✓
8	10 bot	Genuine Epson Refill Ink, Black (T6641) - EPSON	295.00	2,950.00 ✓
9	10 bot	Genuine Epson Refill Ink, Cyan (T6642) - EPSON	335.00	3,350.00 ✓
10	10 bot	Genuine Epson Refill Ink, Magenta (T6643) - EPSON	335.00	3,350.00 ✓
11	10 bot	Genuine Epson Refill Ink, Yellow (T6644) - EPSON	335.00	3,350.00 ✓
12	1 pack	Vellum Board, Long, 180gsm, 100's	245.00	245.00 ✓
13	5 pack	Sticker Paper, A4 (High Quality)	52.50	262.50 ✓
14	3 packs	Photopaper, A4, 210gsm	80.00	240.00 ✓

PDRRMD-EWS Programs &amp; Activities Implementation

SUB TOTAL : P 24,465.75

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.

Very truly yours,

Conforme:

*ELLEN S. TAMISAN*  
 (Signature over printed name)

02/18/20  
 (Date)

By the Authority of the Governor

*JCF*  
 JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	1 pack	Laminating Sheets, A4, 250microns	1,150.00	1,150.00
16	50 pcs	Ballpen (Black, 0.7) - GT	4.25	212.50
17	50 pcs	Sign Pen, Black (Hi-Techpoint) - PILOT	52.50	2,625.00
18	10 pcs	Folder, Long, Red (Expandable) - P/X	12.75	127.50
19	1 box	Pencil #1 - T-PENCIL	68.50	68.50
20	6 pcs	Highlighter (Assorted Color) - HBW	13.75	82.50
21	20 pcs	Correction Tape (12m) - JOY	29.50	590.00
22	6 pcs	White Board Marker, Black (Broad) - MONAMI	38.50	231.00
23	1 box	Push Pins	23.50	23.50
24	2 box	Paper Clip, Jumbo	18.50	37.00
25	2 box	Paper Clip, Small	8.50	17.00
26	5 pcs	Permanent Marker, Black, Broad (Refillable) - ARTLINE	28.50	142.50
27	2 box	Binder Clip, Small	11.50	23.00
28	2 box	Binder Clip, Medium	24.50	49.00

PDRRMD-EWS Programs &amp; Activities Implementation

SUB TOTAL : P 5,379.00

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.

Very truly yours,

Conforme:

ELLEN S. TAMISAN  
 (Signature over printed name)

03/18/20  
 (Date)

By the Authority of the Governor

JOEFREY C. MORALES FUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	3 pcs	Clipboard With Cover	69.75	209.25
30	3 pcs	Filer Tray, Black, Stainless Steel, 3 Layers	395.00	1,185.00
31	2 pcs	Stapler, Heavy Duty - DELI	115.00	230.00
32	2 pcs	Staple Wire Remover (Claw Type) - JOY	11.50	23.00
33	3 box	Staple Wire, No. 35 - UK/GT	27.50	82.50
34	3 rolls	Packaging Tape, 2inch (Heavy Duty) - CROCODILE	22.50	67.50
35	3 rolls	Duct Tape, 2inch (Heavy Duty) - 3M	399.50	1,198.50
36	3 rolls	Scotch Tape, 2inch (Heavy Duty, Clear) - CROCODILE	22.50	67.50
37	3 rolls	Double Sided Tape, 2inch (Heavy Duty) - CROCODILE	56.00	168.00
38	6 rolls	Masking Tape, 2inch (Heavy Duty) - CROCODILE	64.00	384.00
39	1 pc	Cutter, Big (Heavy Duty)	195.00	195.00
40	2 pc	Scissor, Big (Heavy Duty) - JOY	39.50	79.00
41	12 pairs	AAA Battery, Rechargeable (Heavy Duty/Advanced) - ENERGIZER	495.00	5,940.00

PDRRMD-EWS Programs & Activities Implementation

SUB TOTAL : P 9,829.25

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,

*Ellen S. Tamisan*  
ELLEN S. TAMISAN  
 (Signature over printed name)

By the Authority of the Governor  
*Joefrey C. Mirafuentes*  
JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

03/18/20  
 (Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	6 pairs	AA Battery, Rechargeable (Heavy Duty/Advanced) - ENERGIZER	595.00	3,570.00
43	6 pcs	C Battery, (Heavy Duty/Advanced) - ENERGIZER	112.50	675.00
44	12 pcs	9V Battery (Heavy Duty/Advanced) - ENERGIZER	199.50	2,394.00
45	10 packs	Sando Bag (Large, White, Heavy Duty) - 100'S	120.00	1,200.00
46	20 bot	Isopropyl Alcohol, 500mL (70% solution) - GREEN CROSS	73.75	1,475.00
47	3 cans	Insecticide Spray, 600mL - KWIK	329.50	988.50
TERMS & CONDITIONS: 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.				
48	3 cans	Air Freshener, 600mL (Aerosol Type, Ocean Fresh/Vanilla)	439.50	1,318.50

PDRRMD-EWS Programs &amp; Activities Implementation

SUB TOTAL : P 11,621.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

ELLEN S. FAMILAN  
 (Signature over printed name)

By the Authority of the Governor  
JOFREY C. MIRA FUENTES, MPA  
 ADMIN OFFICER V

EDWIN I. JUBAHIB  
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02/18/20  
 (Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
49	3 pcs	Car Perfume, 7.5mL (Aqua, Vanilla)	299.50	898.50 ✓
50	5 bot	Multi-purpose Penetrating Oil, 100mL - WD-40	299.50	1,497.50 ✓
51	5 bot	Dishwashing Liquid, 500mL - SHER	95.00	475.00 ✓
52	5 bot	Glass Cleaner, 500mL (High Quality) - MR. MUSCLE	159.50	797.50 ✓
53	24 rolls	Toilet Paper, 2ply - NICE	9.95	238.80 ✓
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.				
54	2 set	Spin Mop with Head & Bucket (Heavy Duty) - GALLERY	1,500.00	3,000.00 ✓
55	2 bot	Glue, 130g - GT	24.50	49.00 ✓
56	3 bot	Toilet Bowl Cleaner, 1L (Super Heavy Duty) - TUFF	395.00	1,185.00 ✓
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				

PDRRMD-EWS Programs & Activities Implementation

SUB TOTAL : P 8,141.30

Grand Total Amount in Words :

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Conforme:

*Ellen S. Famiaran*  
ELLEN S. FAMIARAN  
 (Signature over printed name)

03/18/20  
 (Date)

Very truly yours,

By the Authority of the Governor

*Joefrey C. Mira Puentes*  
JOEFREY C. MIRA PUINTES, MPA  
 ADMIN OFFICER V

EDWIN I. JUBAHIB  
 Governor

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Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>20011108</u>
Registration Certificate : <u>SEC</u>	

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Date of Delivery: <u>05-26, 06-02, 06-18-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		and disposal.		
57	3 pcs	Log/Record Book, 300pages - VECO/VALIANT  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.	61.50	184.50
58	3 pcs	Cyanoacrylate Adhesive (Advanced) - MIGHTY BOND	55.00	165.00
59	3 pairs	Long Sleeve Cleaning Rubber Gloves, Heavy Duty - 3M SCOTCH	149.50	448.50
60	5 pcs	Toilet Deodorizer, Big - ORCHID	59.50	297.50
61	2 pcs	Pail/Bucket (4gallons), Thick - OROCAN	195.00	390.00
62	2 sets	Toilet Brush & Holder (Long Handled,)	295.00	590.00
63	2 pcs	Dipper, Big	39.50	79.00

PDRRMD-EWS Programs &amp; Activities Implementation

SUB TOTAL : P 2,154.50

Grand Total Amount in Words :

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Very truly yours,

Conforme:

*Ellen L. Fomison*  
ELLEN L. FOMISON  
 (Signature over printed name)

02/18/20  
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor

*Joefrey C. Minda Fuentes*  
JOEFREY C. MINDA FUENTES, MPA  
 ADMIN. OFFICER V

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Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/sDate of Delivery: 05-26, 06-02, 06-18-2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
64	2 pcs	Garbage Pedal Bin, 5L	195.00	390.00/
65	6 pcs	Microfiber Towels	99.50	597.00/
66	1 pc	Round Crate Wash Basin, 5L	450.00	450.00/

**15 WORKING DAYS DELIVERY**

The award is based on Abstract No. 0220200603  
 dated February 18, 2020 under Quotation No. C20200705  
 opened on February 13, 2020

PDRRMD-EWS Programs &amp; Activities Implementation

SUB TOTAL : P 1,437.00

GRAND TOTAL : P 67,750.30

Grand Total Amount in Words : SIXTY SEVEN THOUSAND SEVEN HUNDRED FIFTY and 30/100

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Very truly yours,

ELLEN S. TAMISAN  
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB  
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JOEFREY C. MIRA JENTES, MPA  
 ADMIN. OFFICER V

03/18/20  
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