

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

**PURCHASE ORDER**

Supplier : <b>PRINCE EDUCATIONAL SUPPLY</b>  PhilGEPS Registration No. : <b>2008-47665</b> Address : <b>132 BOLTON ST. BRGY. 35-D POBLACION</b> <b>DISTRICT, DAVAO CITY</b> Tel / Fax #: <b>(082) 226-3617/ 0907-423-8783</b> Registration Certificate : <b>DTI</b>	P.O. No. : <b>2021031135</b>  Date : <b>March 25, 2021</b>  Mode of Procurement : <b>Shopping</b>  P.R. No. : <b>21010645</b>
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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 <b>PGSO WAREHOUSE</b>	Delivery Term: <b>30 Working Day/s</b>
Date of Delivery: _____	Payment Term : <b>ON ACCOUNT</b>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	1 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML./CAN - SHER	109.50	109.50
2	24 BOT	ALCOHOL 70% ISOPROPHYL, 500ML - GREEN CROSS	99.50	2,388.00
3	30 BOT.	ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI - GREEN CROSS	109.50	3,285.00
4	24 PC	BALLPEN BP-S FINE (BLUE) - PILOT	23.75	570.00
5	42 PC	BALLPEN BP-S FINE BLACK - PILOT	23.75	997.50
6	36 PC.	BALLPEN, BP-145-F-B BALLPOINT, BLACK & BLUE - PILOT	42.50	1,530.00
7	160 REAM	BOOK PAPER SUB 24 LONG	248.00	39,680.00
8	100 REAM	BOOK PAPER SUB 24 SHORT	210.00	21,000.00
9	10 PC	CASH BOOK LTO FORM 9 8"X 11" FOR ALL FUNDS - NEED SAMPLE UPON PO	1,950.00	19,500.00
10	4 BOX	CONTINUOUS PAPER 11X17 7/8 - 4 PLY	1,520.00	6,080.00

APR 15 2021

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE FIRST QUARTER	SUB TOTAL : P	95,140.00
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Grand Total Amount in Words :

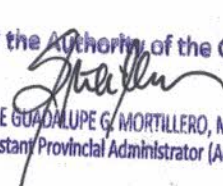
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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: \_\_\_\_\_

Very truly yours,

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

LEO GEMENTIZA  
 (Signature over printed name)  
 APR 20 2021  
 (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.

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**Province of Davao del Norte**  
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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
11	24 PC	CORRECTION TAPE (HEAVY DUTY, 6M)	17.50	420.00
12	22 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - JOY	29.50	649.00
13	2 PACK	COTTON, ABSORBENT - 200G	138.50	277.00
14	6 PC.	DATER STAMP (HD) - TRODAT	178.00	1,068.00
15	1 CAN	DISINFECTANT SPRAY (AQUA SCENT 1L/CAN) - NEUTRAL SCENT	797.00	797.00
16	2 CAN	DISINFECTANT SPRAY (KILLS FLU VIRUS) 510 GMS - LYSOL	568.50	1,137.00
17	50 PC.	ENVELOPE, BROWN - LONG	1.90	95.00
18	1 BOX.	ENVELOPE, DOC. KRAFT (10" X 15") 150GSM. 500'S/BOX	895.00	895.00
19	1 BOX.	FACE MASK (EARLOOP) 50'S	120.00	120.00
20	12 PC	FOLDER LONG (BLACK)	6.50	78.00
21	12 PC	FOLDER LONG (VIOLET)	6.50	78.00

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE FIRST QUARTER

SUB TOTAL : P 5,614.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

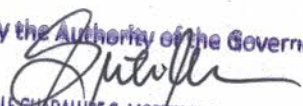
LEO GEMENTIZA

(Signature over printed name)

APR 20 2021

(Date)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
22	12 PC	FOLDER LONG (WHITE)	4.00	48.00
23	12 PC	FOLDER LONG (YELLOW)	6.50	78.00
24	150 PC.	FOLDER, BROWN - LONG - BONUS	3.90	585.00
25	195 PC.	FOLDER, EXPANDABLE, GREEN, LONG	11.50	2,242.50
26	2 CAN	FRESHENER, CAR (CITRUS AND LEMON SCENT) - SHALDAN	99.50	199.00
27	6 PC.	GLUE, 130G	24.50	147.00
28	1 PC	HP LASERJET 30A BLACK TONER CF 230A	4,375.00	4,375.00
29	1 PC	HP LASERJET 32A IMAGING DRUM CF 232A	5,520.00	5,520.00
30	2 PC	INK, BTD60 BLACK - BROTHER	445.00	890.00
31	1 PC	INK, BTD60 CYAN - BT5000 BROTHER	445.00	445.00
32	1 PC	INK, BTD60 MAGENTA - BT5000 BROTHER	445.00	445.00
33	1 PC	INK, BTD60 YELLOW - BT5000 BROTHER	445.00	445.00
34	7 PC	INK, EPSON L5190 003 (BLACK) - EPSON	340.00	2,380.00
35	3 PC	INK, EPSON L5190 003 (CYAN) - EPSON	335.00	1,005.00

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE FIRST QUARTER

SUB TOTAL : P 18,804.50

Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO GEMENTIZA  
 (Signature over printed name)

APR 20 2021  
 (Date)

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor:  
  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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**PURCHASE ORDER**

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
36	3PC	INK, EPSON L5190 003 (MAGENTA) - EPSON	335.00	1,005.00
37	3PC	INK, EPSON L5190 003 (YELLOW) - EPSON	335.00	1,005.00
38	2PC	INK, EPSON M200 774 (BLACK) - EPSON	675.00	1,350.00
39	3PC.	INK, L210 T6641-BLACK - EPSON	345.00	1,035.00
40	2PC	INK, L3110 003 BLACK - EPSON	335.00	670.00
41	2PC	INK, L3110 003 CYAN - EPSON	335.00	670.00
42	2PC	INK, L3110 003 MAGENTA - EPSON	335.00	670.00
43	4PC	INK, L3110 003 YELLOW - EPSON	335.00	1,340.00
44	1PC	INK, LASERJET HP 201A BLACK - HP	5,025.00	5,025.00
45	1PC	INK, LASERJET HP 201A CYAN - HP	5,780.00	5,780.00
46	1PC	INK, LASERJET HP 201A MAGENTA - HP	5,780.00	5,780.00
47	1PC	INK, LASERJET HP 201A YELLOW - HP	5,780.00	5,780.00
48	1PC	INK, PENTEL PEN BLACK	68.50	68.50
49	6PC	MARKER FLOURESCENT(NEON GREEN)	13.75	82.50
50	3SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET	45.00	135.00

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE FIRST QUARTER	SUB TOTAL : P <span style="float: right;">30,396.00</span>
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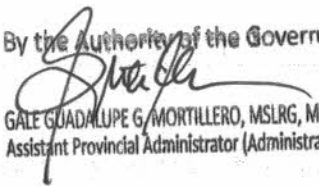
Grand Total Amount in Words :

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 (Signature over printed name)  
  
APR 20 2021  
 (Date)

EDWIN I. JUBAHIB  
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Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
64	3 STUB	NOTEPAD WITH PRINT " PLS. SIGN HERE "	49.50	148.50
65	1 PC.	PUNCHER, HEAVY DUTY W/ TWO HOLE GUIDE ( 75 X L ) - CARL	720.00	720.00
66	2 PC.	RECORD BOOK #85, 300 PAGES - VECO	325.00	650.00
67	2 PC.	RECORD BOOK #85, 500 PAGES - VECO	395.00	790.00
68	24 PC	RIBBON, PRINTER W/ CARTRIDGE FOR LQ-310	185.00	4,440.00
69	5 BOX	RUBBER BAND #18, TRANSPARENT, APPROX. 445G/BOX - 350g BRITE	165.00	825.00
70	8 BOX	RUBBER BAND#16 TRANSPARENT - BRITE	18.50	148.00
71	8 PC	SIGN PEN .0.5 - MY GEL	19.75	158.00
72	7 PC	STAMP PAD NO.2 (CARTER PURPLE) - ARTLINE	285.00	1,995.00
73	8 BOX	STAPLE WIRE NO. 35 - UK	26.50	212.00
74	8 BOX	STAPLE, WIRE B8 - BOSTITCH	52.50	420.00
75	2 PC.	STAPLER W/ REMOVER H.D.	11.50	23.00
76	18 ROLL	TAPE ADDING MACHINE, 57MM (2 -1/4") WIDTH, WHITEBON	16.75	301.50

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE FIRST QUARTER	SUB TOTAL : P <span style="float: right;">10,831.00</span>
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Grand Total Amount in Words :

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(Date)

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Governor

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
77	15 ROLL	TAPE, SCOTCH 1" - CROCODILE	11.50	172.50
78	6 ROLL	TAPE, TRANSPARENT, 24MM(1") WIDTH X 50M, USABLE LE - CROCODILE	11.50	69.00
79	4 ROLL	TIE BOX	64.50	258.00
80	5 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK - NICE/FEMME	119.40	597.00
81	2 CART	TONER, TK - 479 ( SF - 6525 MSP )	8,790.00	17,580.00
82	4 PC	USB 2 IN 1 OTG DUAL DRIVE 3.0 32GB - SANDISK	550.00	2,200.00
83	1 PC	USB FLASH DRIVE 32G	350.00	350.00

The award is based on Abstract No. 0320211054  
 dated March 16, 2021 under Quotation No. C20210945  
 opened on March 11, 2021

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE FIRST QUARTER	SUB TOTAL : P	21,226.50
	GRAND TOTAL : P	187,104.50

Grand Total Amount in Words : ONE HUNDRED EIGHTY SEVEN THOUSAND ONE HUNDRED FOUR and 50/100

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APR 20 2021

(Date)

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