

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>2021083479</u> Date : <u>August 16, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21073969</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>11-8-2021</u> 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	3PCS	DETERGENT POWDER W/ FABCON CHERRY BLOSSOM 1KG Terms & Conditions: 1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate. 2. The supplier shall supply products with adequate instructions for proper use and disposal.	129.50	388.50
2	12 BOT.	LIQUID DETERGENT, 980ml - BREEZE POWER MACHINE W/ ROSE GOLD PERFUME	198.50	2,382.00
3	10 PCS	LAUNDRY BAR CALAMANSI 360g	27.50	275.00
4	20 DOZ	SHAMPOO, TRIPLE PACK, 12's 13ml - PRICE PER DOZEN	78.00	1,560.00
5	20 DOZ	TOOTHPASTE, TWIN PACK, 12's 22g - PRICE PER DOZEN	138.00	2,760.00
6	5 PCS	FABRIC CONDITIONER PASSION 1.8L	389.50	1,947.50

For use of PDRRMD - 4th quarter laundry supplies pdrumd admin	SUB TOTAL :P 9,313.00
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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.

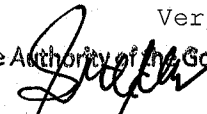
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: _____

Very truly yours,

LEO GEMENTIZA

 (Signature over printed name)
09/23/21

By the Authority of the Governor:

 EDWIN I. JUBAHIB
 Governor

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

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

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2021083479PhilGEPS Registration No. : 2008-47665Date : August 16, 2021Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 21073969Registration Certificate : DTIReq. Off.: PADO - DRRMD**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 20 Working Day/sDate of Delivery: 11-8-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
7	80 PCS	ANTIBACTERIAL SOAP MILD CARE 76g	32.50	2,600.00
8	3 GAL	BLEACH ORIGINAL 6in1 TOTAL CLEAN - ZONROX	148.50	445.50
9	2 GAL	BLEACH COLOR SAFE BLOSSOM FRESH 900ml	92.50	185.00
10	5 CANS	INSECTICIDE AEROSOL TYPE 600ml HIGH QUALITY - BAYGON	378.50	1,892.50
11	5 CANS	AIR FRESHENER 330ml (OCEAN FRESH, VANILLA) - SHER	109.50	547.50
12	15 PCS	HANGING CAR DIFFUSER AIR FRESHENER 10ml (PEPPERMINT)	275.00	4,125.00
13	2 CANS	MULTI-FUNCTION PENETRATING OIL 12oz	298.50	597.00
14	1 PC	FEATHER DUSTER (MICROFIBER) HIGH QUALITY	295.00	295.00
15	5 CANS	DISINFECTANT SPRAY, 510g HIGH QUALITY - LYSOL	548.50	2,742.50

Terms & Conditions:

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).

For use of PDRRMD - 4th quarter laundry supplies pdrumd admin

SUB TOTAL : P 13,430.00

Grand Total Amount in Words :

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09/23/21

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GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

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PURCHASE ORDER

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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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.

16	10 PCS	TOILET BOWL CLEANER 1L WITH KILLER VIREX - GREENEX	168.50	1,685.00
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.				
17	10 PCS	TOILET DEODORIZE ASSORTED W/ HANDLE	42.50	425.00
18	30 PCS	MOSQUITO REPELLENT OVERTIME SACHET 5g	11.95	358.50
19	30 BOX	FACE MASK 50'S MEDICAL GRADE	145.00	4,350.00
-Original and Authentic -with indoplas markings -with FDA certificate of product registration -earloop, fiberglass, hypoallergenic, excellent breathability, adaptable nose bar,				

For use of PDRRMD - 4th quarter laundry supplies pdrumd admin	SUB TOTAL : P 6,818.50
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Grand Total Amount in Words :

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

09/16/21

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		high filtration, lightweight		
20	12 PCS	HAND SANITIZER GERM KILL 100ml	79.50	954.00
21	72 ROLLS	TOILET TISSUE 2 PLY	9.50	684.00
		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.		
22	4 PCS	SILHIG LANOT HEAVY DUTY	85.00	340.00
23	3 KL.	SUPERWHITE	120.00	360.00
24	3 KL.	CHLORINE, GRANULES	120.00	360.00
25	10 PCS	DISHWASHING SPONGE W/ SCRUBBER GOOD QUALITY - 3M	39.75	397.50
26	6 PCS	DISHWASHING LIQUID 500ml LEMON GOOD QUALITY - SHER	95.00	570.00

For use of PDRRMD - 4th quarter laundry supplies pdrumd admin	SUB TOTAL :P 3,665.50
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	1 PC	GLASS CLEANER 500ml	148.50	148.50
28	5 PCS	AIR FRESHENER GEL 180g VARIETY SCENT	189.50	947.50
29	5 PCS	MICROFIBER CLEANING KITCHEN CLOTH DISH TOWEL	99.75	498.75
30	10 PCS	DOORMATT, CLOTH, GOOD QUALITY	59.50	595.00
31	3 GAL	MURIATIC ACID 1 GAL	75.00	225.00
32	5 GAL	DISINFECTANT CONCENTRATE CLEAN & FRESH MULTI-SURFACE CLEANER 1 GAL LEMON	895.00	4,475.00
33	3 PACKS	TRASH BAG BLACK SMALL 20's	77.00	231.00
		Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE).		
34	3 PACKS	TRASH BAG BLACK MEDIUM 20's	97.00	291.00
		Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE).		
35	3 PACKS	TRASH BAG BLACK 2XL 20's	177.00	531.00
		Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE).		

For use of PDRRMD - 4th quarter laundry supplies pdrmd admin	SUB TOTAL :P 7,942.75
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Grand Total Amount in Words :

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
36	3 PACKS	TRASH BAG YELLOW SMALL 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE).	97.00	291.00
37	3 PACKS	TRASH BAG YELLOW MEDIUM 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE).	117.00	351.00
38	3 PACKS	TRASH BAG YELLOW 2XL 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE).	219.00	657.00
39	3 PACKS	TRASH BAG GREEN SMALL 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE).	97.00	291.00
40	3 PACKS	TRASH BAG GREEN MEDIUM 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE).	117.00	351.00
41	3 PACKS	TRASH BAG GREEN 2XL 20's Terms & Conditions: 1. The supplier shall supply products which are made of polyethylene (PE).	239.00	717.00

For use of PDRRMD - 4th quarter laundry supplies pdrumd admin	SUB TOTAL : P 2,658.00
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	2 PACKS	SANDO BAG LARGE WHITE HEAVY DUTY	120.00	240.00
43	10 pcs	FACE SHIELD	20.00	200.00

20 WORKING DAYS DELIVERY

The award is based on Abstract No. 0820213439
 dated August 16, 2021 under Quotation No. C20213605
 opened on August 12, 2021

<i>For use of PDRRMD - 4th quarter laundry supplies pdrmd admin</i>	SUB TOTAL :P	440.00
	GRAND TOTAL :P	44,267.75

Grand Total Amount in Words : *FORTY FOUR THOUSAND TWO HUNDRED SIXTY SEVEN and 75/100*

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