




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

PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : (082)-226-3617 Registration Certificate : DTI	P.O. Number: 2022041822  2022032425F48AD3D212 Date : Apr 28, 2022 P.R. No. : 2022032425 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	75.00 BOT	ALCOHOL RUBBING, ISOPROPHYL 70% 500 ML W/ MOISTURIZER GREEN CROSS/ALCOSAFE	99.50	7,462.50
2	100.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS HBW/GT	4.50	450.00
3	6.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	429.50	2,577.00
4	8.00 PC	BROTHER INK BT 5000 CYAN BROTHER	445.00	3,560.00
5	50.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS JOY	27.50	1,375.00
6	1.00 PC	CUTTER NT, BIG, HEAVY DUTY NT	430.00	430.00
7	12.00 BOX	DETERGENT, POWDER (BIG) 1 KL FASCLEAN	98.50	1,182.00
8	5.00 BOT	DISINFECTANT SPRAY BRANDED LYSOL 340GM	448.50	2,242.50
9	5.00 PC	DUCT TAPE GRAY 3" CROCODILE	195.00	975.00
10	1.00 BOX	ENVELOPE MAILING LONG, WHITE 500'S	265.00	265.00
Sub-Total :				20,519.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Social Welfare and Development Office	GRAND TOTAL : ₱ 81,811.00
Grand Total Amount in Words : EIGHTY-ONE THOUSAND EIGHT HUNDRED ELEVEN AND XX / 100	

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 : <u>LEO GEMENTIZA</u> _____ (Signature over printed name) _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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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.

DOMINGO C. DALIGDIG III



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CLASSIQUE		
11	4.00 BOX	FASTENER PAPER PLASTIC 8½"	129.50	518.00
12	2.00 REAM	FOLDER BROWN LONG KRAFT	420.00	840.00
13	24.00 PC	FOLDER PLASTIC LONG W/ SLIDER	5.75	138.00
14	8.00 PC	INK BROTHER INK BT 5000 YELLOW BROTHER	445.00	3,560.00
15	6.00 PC	INK BROTHER INK BT 6000 BLACK BROTHER	445.00	2,670.00
16	8.00 BOT	INK BROTHER INK DCP-T500W-MAGENTA BROTHER	445.00	3,560.00
17	6.00 bot.	ink epson 003-black EPSON	295.00	1,770.00
18	5.00 bot.	ink epson 003-cyan EPSON	320.00	1,600.00
19	5.00 bot.	ink epson 003-magenta EPSON	320.00	1,600.00
20	5.00 bot.	ink epson 003-yellow EPSON	320.00	1,600.00
21	50.00 PC	NOTEBOOK W/O SPRING 40 LVS	11.50	575.00
22	50.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	165.00	8,250.00
			Sub-Total :	26,681.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Social Welfare and Development Office	GRAND TOTAL : ₱ 81,811.00
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Conforme : <u>LEO GEMENTIZA</u> _____ (Signature over printed name) <u>05/17/22</u> _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
23	5.00 RM	PAPER BOOK A4 SIZE 70 GSM	175.00	875.00
24	40.00 RM	PAPER BOOK LONG #80 LBS. (8½ X 13)	238.00	9,520.00
25	10.00 BOX	PAPER CLAMP 4" 12'S	390.00	3,900.00
26	50.00 RM	PAPER MIMEO, WW- LONG	168.00	8,400.00
27	50.00 RM	PAPER MIMEO, WW- SHORT	140.00	7,000.00
28	2.00 PACK	PAPER PHOTO, HIGH GLOSS, A4, 20 PCS/PK	75.00	150.00
29	36.00 PC	PEN SIGN 1 (0.5) BLACK MY GEL	19.75	711.00
30	24.00 PC	SIGNPEN .3 MY GEL	24.50	588.00
31	5.00 BOT	SPRAY, MOSQUITO 500ML (ANTI-DEN) BAYGON	368.50	1,842.50
32	6.00 ROLL	TAPE PACKAGING 2" CROCODILE	24.50	147.00
33	12.00 ROLL	TAPE SCOTCH 1" CROCODILE	12.75	153.00
34	3.00 PC	TOILET W/ VIREX CLEANER GREENEX 500ML	99.50	298.50
Sub-Total :				33,585.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Social Welfare and Development Office	GRAND TOTAL : ₱ 81,811.00
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 (Signature over printed name)

Very truly yours, _____
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 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

 (Date)


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	36.00 BOX	WIRE, STAPLE #35 UK	28.50	1,026.00

Remarks : DELIVERY TERM: 30 CALENDAR DAYS

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

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.

DETERGENT POWDER

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.
- There shall be a minimum purchase of half kilo for this item.

DISINFECTANT SPRAY

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.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by rean 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.

RECORD BOOKS


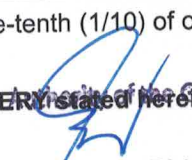
Sub-Total : 1,026.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Social Welfare and Development Office	GRAND TOTAL : ₱ 81,811.00
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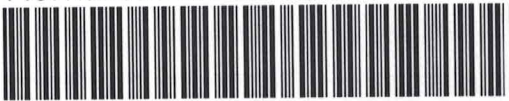
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

The award is based on Abstract No. **0420222033** dated **April 20, 2022** under Quotation No. **20222522C** opened on **April 13, 2022**

Sub-Total : 0.00

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