




# PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b>  Address : <b>132 Bolton Street Davao City</b>  PhilGEPS Registration No. : <b>200808219511619472541</b> Tel./Fax No. : <b>(082)-226-3617</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022051948</b>  <b>2022042559AE62F</b> Date : <b>May 06, 2022</b> P.R. No. : <b>2022042559</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>15 Working Days</b>
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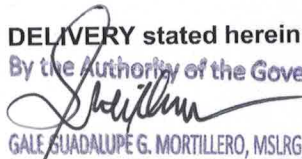
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PC	BATTERY AA, SUPER HEAVY DUTY	12.50	250.00
2	60.00 PC	BATTERY AAA, SUPER HEAVY DUTY	12.50	750.00
3	30.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND	430.00	12,900.00
4	50.00 PC	CORRECTION TAPE HEAVY DUTY, 6M	19.50	975.00
5	90.00 BOX	DETERGENT, POWDER (BIG) 1 KL	98.50	8,865.00
6	20.00 BOX	PAPER FASTENER, VINYL COATED	30.00	600.00
7	400.00 PC	FOLDER GREEN LONG - EXPANDED	12.75	5,100.00
8	30.00 CAN	FRESHENER, AIR 280 ML W/ GOOD / MILD SCENT	109.50	3,285.00
9	50.00 BOT	GLUE MULTI PURPOSE GLUE 130ML	24.50	1,225.00
10	40.00 BOT	INSECTICIDE SPRAY 500 ML	298.50	11,940.00
11	50.00 PC	MARKER PERMANENT BROAD - BLACK	11.75	587.50
12	50.00 PC	MARKER WYTEBOARD (BLACK)	24.50	1,225.00
13	10.00 RM	PAPER BOND COLORED- BLUE LONG	205.00	2,050.00
14	10.00 RM	PAPER BOND COLORED- GREEN LONG	205.00	2,050.00
15	10.00 RM	PAPER BOND COLORED- PINK LONG	205.00	2,050.00
16	10.00 RM	PAPER BOND COLORED- YELLOW LONG	205.00	2,050.00
17	85.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	199.50	16,957.50
Sub-Total :				72,860.00

<b>For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)</b>	<b>GRAND TOTAL : P 122,220.00</b>
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Grand Total Amount in Words : **ONE HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY 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 GEMENTERA</u> _____ (Signature over printed name) _____ (Date)	Very truly yours,  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> <small>Assistant to the Governor (Administration)</small> <b>EDWIN M. JUBANIB</b> <b>Governor</b>
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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.

GLOBERT M. GREGORIO



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Req. Office : <b>Provincial General Services Office</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	20.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	168.00	3,360.00
19	100.00 RM	PAPER BOOK A4	178.00	17,800.00
20	150.00 RM	PAPER MIMEO, WW- LONG	168.00	25,200.00
21	50.00 PC	PEN PENTEL ASSORTED COLORS, FINE	11.75	587.50
22	60.00 ROLL	TAPE MASKING 24MM 1" WIDTH	19.75	1,185.00
23	50.00 ROLL	TAPE SCOTCH 1"	12.75	637.50
24	20.00 BOX	WIRE, STAPLE #35	29.50	590.00

Remarks : 15 WORKING DAYS  
Green Procurement Terms and Conditions

- 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.
- 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**  
 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

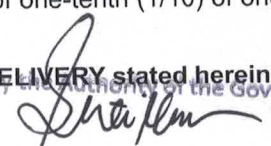
Sub-Total : 49,360.00

<b>For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)</b>	<b>GRAND TOTAL : P 122,220.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY AND XX / 100</b>	

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.

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Conforme : LEO GEMENTIZA  
 (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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GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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2. 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. **0420222168** dated **April 26, 2022** under Quotation No. **20222657C** opened on **April 21, 2022**


Sub-Total : 0.00

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)	GRAND TOTAL : <b>₱ 122,220.00</b>
Grand Total Amount in Words : <b>ONE HUNDRED TWENTY-TWO THOUSAND TWO HUNDRED TWENTY AND XX / 100</b>	

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Conforme : LEO GEMENTIZA  
(Signature over printed name)  
05/20/22  
(Date)

Very truly yours,   
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
Governor

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