




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

PURCHASE ORDER

Supplier : A AND A EDUCATIONAL SUPPLIES TRADING	P.O. Number: 2022052193
Address : PUROK 3 LA FILIPINA, TAGUM CITY	 2022042603228C7
PhilGEPS Registration No. : 286118	Date : May 18, 2022
Tel./Fax No. : (082) 284 8950	P.R. No. : 2022042603
Registration Certificate : DTI	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	Delivery Term: 7 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	97.00	970.00
2	50.00 PC	BALLPOINT PEN BP-S FINE (ASSORTED COLORS)	23.00	1,150.00
3	5.00 PC	BATTERY AA, SUPER HEAVY DUTY	63.00	315.00
4	5.00 PC	BATTERY AAA, SUPER HEAVY DUTY	70.00	350.00
5	10.00 PC	BOOK CLEAR (LONG) - 30 LEAVES	70.00	700.00
6	10.00 PC	BOOK RECORD #85 300 PAGES, HARD BOUND	380.00	3,800.00
7	10.00 PC	BOOK RECORD 200 PAGES, ORDINARY	60.00	600.00
8	10.00 PC	BOOK RECORD 300 PAGES, ORDINARY	66.00	660.00
9	25.00 PC	CORRECTION TAPE HEAVY DUTY, 6M	25.00	625.00
10	25.00 PC	ENVELOPE BROWN, LONG	3.75	93.75
11	25.00 PC	FOLDER GREEN LONG - EXPANDED	17.00	425.00
12	50.00 PC	FOLDER, WHITE (LONG)	4.75	237.50
13	50.00 PC	FOLDER, FILING LONG - WHITE, CLASS A	4.75	237.50
14	10.00 BOT	HAND SOAP W/ MOISTURE	107.00	1,070.00
15	3.00 PC	INK BLACK DX 2430 COMPATIBLE	650.00	1,950.00
16	50.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	205.00	10,250.00
Sub-Total :				23,433.75

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PHO	GRAND TOTAL :	₱ 75,509.75
Grand Total Amount in Words :	SEVENTY-FIVE THOUSAND FIVE HUNDRED NINE AND 75 / 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 : Vanessa Vargas-Maaghop (Signature over printed name)
 (Date) 5/20/22

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

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.

DOMINGO C. DALIGDIG III



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	10.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	185.00	1,850.00
18	15.00 BOX	PAPER FASTENER METAL WITH PLASTIC COATING	45.00	675.00
19	50.00 RM	PAPER MIMEO, WW- LONG	180.00	9,000.00
20	10.00 RM	PAPER MIMEO, WW- SHORT	155.00	1,550.00
21	5.00 BOX	PAPER TISSUE, 48 ROLLS 2 PLY	465.00	2,325.00
22	25.00 BOX	PENCIL LEAD PENCIL #2	81.00	2,025.00
23	10.00 PC	PENTEL PEN BOARD (BLUE & BLACK)	35.00	350.00
24	10.00 PC	REFILL BALLPEN BP-S FINE ASSORTED COLORS	23.00	230.00
25	5.00 BOT	SPRAY, MOSQUITO 500ML (ANTI-DEN)	397.00	1,985.00
26	6.00 ROLL	TAPE PACKAGING, 2"	53.00	318.00
27	6.00 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML	183.00	1,098.00
28	12.00 CART	TONER LASER-P1102 (85A) OPTIUM BRAND HIGH YIELD	2,500.00	30,000.00
29	10.00 BOX	WIRE, STAPLE B-8	67.00	670.00

Remarks :
DELIVERY TERM: 7 CALENDAR DAYS

Sub-Total : **52,076.00**

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PHO	GRAND TOTAL : ₱ 75,509.75
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND FIVE HUNDRED NINE AND 75 / 100	

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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 :
 Vanessa Vargas-Maaghop
 Proprietor
 (Signature over printed name)
 5/17/2022
 (Date)

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

EDWIN I. JUBAHIB
 Governor


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DOMINGO C. DALIGDIG III



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Province of Davao del Norte
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Green Procurement Terms and Conditions

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.

LIQUID HAND SOAP

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. Purchase in sachets shall not be allowed.
3. The supplier shall supply products with adequate instructions for proper use and disposal.

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).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

TOILET PAPER

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.

The award is based on Abstract No. **0520222208** created on **May 05, 2022** under Quotation No. **20222797C** opened on **April 28, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PHO	GRAND TOTAL : ₱ 75,509.75
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND FIVE HUNDRED NINE AND 75 / 100	

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Conforme :

Vanessa Vargas-Maaghop

 (Signature over printed name)

5/30/2022

 (Date)

Very truly yours,
 By the Authority of the Governor:

Gale Guadalupe G. Mortillero

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

EDWIN I. JUBAHIB
Governor

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