




PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022052041
Address : 132 Bolton Street Davao City	 20220324099EFAA1F358
PhilGEPS Registration No. : 200808219511619472541	Date : May 11, 2022
Tel./Fax No. : (082)-226-3617	P.R. No. : 2022032409
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: 60 Calendar Days
Place of Delivery : PGSO Warehouse	

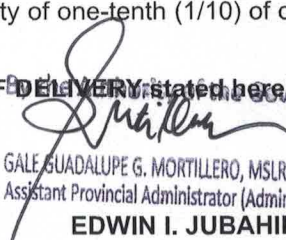
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC	10 DIGIT NUMBER STAMP	795.00	1,590.00
2	5.00 PACK	BAG, SANDO 100'S LARGE	85.00	425.00
3	3.00 PACK	BAG, SANDO 100'S XL	300.00	900.00
4	12.00 PC	BALLPEN BP-145-F-B BALLPOINT ASSORTED COLORS PILOT	36.50	438.00
5	10.00 PC	BALLPEN GRIP XP5 ASSORTED COLORS FABER CASTEL	23.75	237.50
6	16.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS HBW/GT	4.50	72.00
7	6.00 PC	BALLPOINT PEN (RFJS-GP-F) BLUE REFILL PILOT	16.50	99.00
8	6.00 PC	BALLPOINT PEN (RFJS-GP-F)BLACK REFILL PILOT	16.50	99.00
9	6.00 PC	BATTERY AA, SUPER HEAVY DUTY KODAK	12.00	72.00
10	12.00 PC	BATTERY AAA, SUPER HEAVY DUTY KODAK	12.00	144.00
11	2.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	429.50	859.00
Sub-Total :				4,935.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial General Services Office	GRAND TOTAL : ₱ 174,413.00
Grand Total Amount in Words : ONE HUNDRED SEVENTY-FOUR THOUSAND FOUR HUNDRED THIRTEEN 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 : LEO GEMENTIZA
(Signature over printed name)
05/24/22
(Date)

Very truly yours, 
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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2022052041**

Address : **132 Bolton Street Davao City**



20220324099EFAA1F358

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **(082)-226-3617**

Registration Certificate : **DTI**

Date : **May 11, 2022**

P.R. No. : **2022032409**

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: **60 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

DISINFECTANT SPRAY

- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
- The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
- The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

MULTICOPY PAPER

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

PLASTIC TRASH BAG

- The suppliers shall supply products which are made of polyethylene (PE).

RECORD BOOKS

- 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. **0420222138** dated **April 22, 2022** under Quotation No. **20222514C** opened on **April 13, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial General Services Office

GRAND TOTAL : P 174,413.00

Grand Total Amount in Words : **ONE HUNDRED SEVENTY-FOUR THOUSAND FOUR HUNDRED THIRTEEN 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 :

LEO GEMENTIZA

Very truly yours,

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

 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

 (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.

GLOBERT M. GREGORIO