




## 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>2022052067</b>  <b>202203239308A513295C</b> Date : <b>May 11, 2022</b> P.R. No. : <b>2022032393</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>30 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	99.50	1,990.00
2	50.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS Hbw/gt	4.50	225.00
3	10.00 PC	BATTERY AA, SUPER HEAVY DUTY kodak	12.00	120.00
4	10.00 PC	BATTERY AAA, SUPER HEAVY DUTY kodak	12.00	120.00
5	15.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND veco	429.50	6,442.50
6	3.00 PC	CALCULATOR MX12S 12 DIGIT SOLAR casio dual power	335.00	1,005.00
7	5.00 PC	CARD, MEMORY 32MB	495.00	2,475.00
8	10.00 PC	CORRECTION TAPE HEAVY DUTY, 6M joy	18.50	185.00
9	10.00 PC	DOUBLE SIDED TAPE #1 CROCODILE	28.00	280.00
10	150.00 PC	ENVELOPE BROWN - LONG	2.00	300.00
11	3.00 PC	ERASER WHITEBOARD	15.00	45.00
12	2.00 BOX	FASTENER PAPER PLASTIC 8½"	129.50	259.00

Sub-Total : 13,446.50

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PADO-PRC</b>	<b>GRAND TOTAL : ₱ 77,386.25</b>
Grand Total Amount in Words : <b>SEVENTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-SIX AND 25 / 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.

**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 : <div style="margin-top: 20px;"> <u>LEO GEMENTIZA</u>            (Signature over printed name)         </div> <div style="margin-top: 20px;"> <u>05/11/22</u>            (Date)         </div>	Very truly yours, <i>By the Authority of the Governor:</i>  <b>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</b> Provincial Administrator (Administration)	<b>EDWIN I. JUBAHIB</b> 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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	10.00 pc	Flash Drive 32GB	320.00	3,200.00
14	50.00 PC	FOLDER, FILING LONG - WHITE, CLASS A	4.20	210.00
15	8.00 BOT	GLUE MULTI PURPOSE GLUE 130ML gt/mgk	24.50	196.00
16	10.00 BOT	HAND SOAP W/ MOISTURE 500ml	99.50	995.00
17	15.00 CART	INK CARTRIDGE CL-811 COLORED canon	1,295.00	19,425.00
18	15.00 CART	INK CARTRIDGE PG-810 BLACK canon	995.00	14,925.00
19	5.00 BOT	INK L-360 BK-664 epson	295.00	1,475.00
20	5.00 BOT	INK L-360 C-664 epson	320.00	1,600.00
21	5.00 BOT	INK L-360 M-664 epson	320.00	1,600.00
22	5.00 BOT	INK L-360 Y-664 epson	320.00	1,600.00
23	5.00 BOT	INK STAMP PAD (50ML) BLACK., W/ APPLICATOR	39.50	197.50
24	5.00 PC	MARKER PERMANENT BROAD - BLACK hbw	11.75	58.75
Sub-Total :				45,482.25

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PADO-PRC</b>	<b>GRAND TOTAL : P 77,386.25</b>
Grand Total Amount in Words : <b>SEVENTY-SEVEN THOUSAND THREE HUNDRED EIGHTY-SIX AND 25 / 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.

**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,  
 (Signature over printed name) *[Signature]* **By the Authority of the Governor:**  
05/14/22 **EDWIN I. JUBAHIB**  
 (Date) **Governor**  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

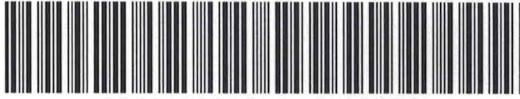
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**GLOBERT M. GREGORIO**



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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	10.00 PC	MARKER WYTEBOARD (BLACK) hbw/deli	24.50	245.00
26	4.00 PC	MOUSE OPTICAL	220.00	880.00
27	10.00 PC	NOTE PAD (3 X 3) YELLOW	13.95	139.50
28	10.00 BOX	OIL PASTEL 16 COLORS	79.50	795.00
29	30.00 RM	PAPER BOOK SUB 24 GSM LONG	238.00	7,140.00
30	15.00 RM	PAPER BOOK SUB 24 GSM SHORT	195.00	2,925.00
31	5.00 BOX	PAPER CLIP, SMALL	8.95	44.75
32	10.00 PAD	PAPER YELLOW (PAD)	26.75	267.50
33	25.00 PC	PEN SIGN 1 (0.5) BLACK my gel	19.75	493.75
34	25.00 BOX	PENCIL LEAD PENCIL #2	48.00	1,200.00
35	3.00 BOX	PINS PUSH FLAT HEAD 50's	19.50	58.50
36	8.00 PC	RULER STEEL 12"	38.50	308.00
37	25.00 PC	SANITIZER INSTANT 100 ML	79.50	1,987.50
38	8.00 PC	SCISSOR STAINLESS 8", HEAVY DUTY	39.50	316.00
39	6.00 PC	STAMP PAD MEDIUM	29.50	177.00
40	5.00 PC	STAPLER WITH REMOVER H.D. #35	115.00	575.00
Sub-Total :				17,552.50

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PADO-PRC</b>	<b>GRAND TOTAL : ₱ 77,386.25</b>
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 (Signature over printed name) **By the Authority of the Governor:**  
 \_\_\_\_\_  
 (Date) **GALE GUADALUPE G. MORTILERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)


**EDWIN I. JUBAHIB**  
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		hbw		
41	5.00 ROLL	TAPE PACKAGING, 4"	98.50	492.50
42	10.00 ROLL	TAPE SCOTCH 1" crocodile	12.75	127.50
43	10.00 BOX	WIRE, STAPLE #35 uk	28.50	285.00

Remarks : 30 calendar days

Green Procurement Terms and Conditions

**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.

**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. **0420222037** dated **April 20, 2022** under Quotation No. **20222507C** opened on **April 13, 2022**

Sub-Total : 905.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PADO-PRC</b>	<b>GRAND TOTAL : ₱ 77,386.25</b>
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By the Authority of the Governor,  
  
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 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
 Governor

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