






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

**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>2022052101</b>  <b>2022042717B38EF</b> Date : <b>May 12, 2022</b> P.R. No. : <b>2022042717</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>21 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	10.00 bot.	ink epson 003-magenta EPSON	325.00	3,250.00
15	10.00 bot.	ink epson 003-yellow EPSON	325.00	3,250.00
16	15.00 RM	PAPER BOND SUB 16 SHORT	125.00	1,875.00
17	5.00 RM	PAPER BOND, PG (PREMIUM GRADE) A4 SIZE 70GSM	178.00	890.00
18	30.00 RM	PAPER BOND, PG , LEGAL 216MM X 330MM (8½" X 13"), 70G	199.50	5,985.00
19	20.00 PACK	PAPER PHOTO, HIGH GLOSS, A4, 20 PCS/PK	70.00	1,400.00
20	12.00 PC	PEN PENTEL ASSORTED COLORS, FINE HBW/DELI	11.75	141.00
21	120.00 PC	PEN SIGN 1 (0.5) BLACK MY GEL	18.75	2,250.00

Remarks : DELIVERY TERM: 21 CALENDAR DAYS

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.

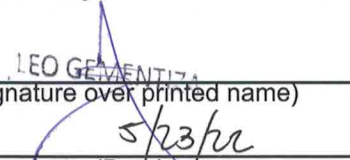
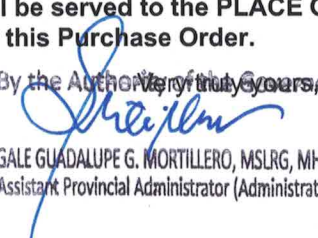
Sub-Total : 19,041.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Sports and Youth Development Office</b>	<b>GRAND TOTAL : ₱ 55,205.00</b>
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Grand Total Amount in Words : **FIFTY-FIVE THOUSAND TWO HUNDRED FIVE 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.**

Conforms to: <div style="text-align: center;">             _____            (Signature over printed name)              _____            (Date)         </div>	By the Authority of the Governor: <div style="text-align: center;">             _____            GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM            Assistant Provincial Administrator (Administration)         </div>	<b>EDWIN I. JUBAHIB</b> <b>Governor</b>
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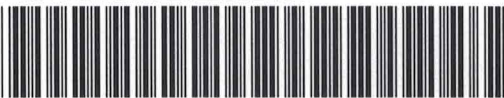
**NOTE:** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

**DOMINGO C. DALIGDIG III**



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

**PURCHASE ORDER**

Supplier : <b>Prince Educational Supply</b>	P.O. Number: <b>2022052101</b>
Address : <b>132 Bolton Street Davao City</b>	 <b>2022042717B38EF</b>
PhilGEPS Registration No. : <b>200808219511619472541</b>	Date : <b>May 12, 2022</b>
Tel./Fax No. : <b>(082)-226-3617</b>	P.R. No. : <b>2022042717</b>
Registration Certificate : <b>DTI</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>	Delivery Term: <b>21 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

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

The award is based on Abstract No. **0520222257** dated **May 05, 2022** under Quotation No. **20222828C** opened on **April 28, 2022**

Sub-Total : 0.00

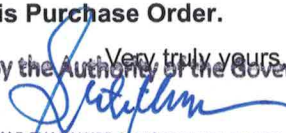
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**I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme : \_\_\_\_\_

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

**EDWIN I. JUBAHIB**  
 Governor

LEO GEMENTIZA  
 (Signature over printed name)  
 \_\_\_\_\_  
 5/23/22  
 (Date)

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**DOMINGO C. DALIGDIG III**