




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

PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 20080821951256917376 Tel./Fax No. : (082)-226-3617 Registration Certificate : DTI	P.O. Number: 2021120759  20211012091AC6E Date : Dec 01, 2021 Mode of Procurement : Shopping P.R. No. : 2021101209
Req. Office : Commision on Audit	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 20 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	130.00 bot	Alcohol, Rubbing 70% 500ml with moisturizer (ethyl)	94.50	12,285.00
2	30.00 bot	Alcohol, Isopropyl Spray 330ml	119.50	3,585.00
3	100.00 pcs	Ballpoint Pen Fine Point- Red	4.20	420.00
4	200.00 pcs	Ballpoint Pen Fine Point - Black	4.20	840.00
5	20.00 Reams	Book, Paper Sub 24, A4	210.00	4,200.00
6	50.00 Reams	Book, Paper Sub 24, Long	238.00	11,900.00
7	50.00 Reams	Book, Paper Sub 24, Short	198.00	9,900.00
8	15.00 box	Clip Backfold, 19mm (3/4), 12 pcs/box	16.50	247.50
9	15.00 box	Clip Backfold, 25mm (1"), 12 pcs/box	17.00	255.00
10	15.00 box	Clip Backfold, 25mm (1"), 12 pcs/box	17.00	255.00
11	15.00 box	Clip Backfold, 41mm 12pcs/box	43.50	652.50
12	50.00 pcs	Correction Tape 5mmx10m	19.75	987.50
13	20.00 pcs	Deodorizer, Toilet	25.00	500.00
14	60.00 pcs	Dishwashing Paste 200G (Lemon Scent)	29.50	1,770.00
15	20.00 pcs	DVD (Rewirtable) with Case 700mb	49.50	990.00
		4.7G		
16	20.00 pcs	DVD-R DL 8.5GB with case	24.50	490.00
Sub-Total :				49,277.50

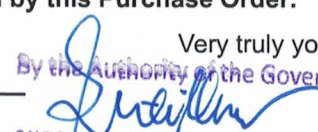
FOR COA OFFICE USE	GRAND TOTAL : P 197,964.50
Grand Total Amount in Words : ONE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR AND 50 / 100	

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 : _____
 (Signature over printed name)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor


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

 (Date)

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DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2021120759**

Address : **132 Bolton Street Davao City**



20211012091AC6E

PhilGEPs Registration No. : **20080821951256917376**

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

Registration Certificate : **DTI**

Date : **Dec 01, 2021**

Mode of Procurement : **Shopping**

P.R. No. : **2021101209**

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Delivery Term: **20 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	50.00 pcs	Envelope, Brown-Long	1.90	95.00
18	50.00 pcs	Envelope, Brown- Long Expandable	10.75	537.50
19	15.00 box	Paper, Fastener Vinyl Coated (50s/box)	27.50	412.50
20	1.00 Box	Envelope, Mailing Long White (500s)	275.00	275.00
21	30.00 pcs	Folder, Brown- Long	4.00	120.00
22	30.00 pcs	Folder, Brown- Short	3.60	108.00
23	50.00 pcs	Folder, Expandable- Green Long	12.75	637.50
24	10.00 can	Freshener, Air - Orange Scent	109.50	1,095.00
25	10.00 can	Freshener, Air, Rose Scent	109.50	1,095.00
26	10.00 bot	Hand Soap with Moisturizer	109.50	1,095.00
27	20.00 bot	Ink, 664 compatible (GENUINE)- Black	295.00	5,900.00
28	15.00 can	Disinfectant Spary 510G-Crisp Berry Scent	549.75	8,246.25
		LYSOL		
29	25.00 can	Disinfectant Spary 510G- Crisp Linen	549.75	13,743.75
		LYSOL		
30	2.00 set	Marker, Flou. Assorted Color	44.50	89.00
31	15.00 pcs	Pen, Pentel (fine)- Black	11.50	172.50
Sub-Total :				33,622.00

FOR COA OFFICE USE

GRAND TOTAL : **₱ 197,964.50**

Grand Total Amount in Words : **ONE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR AND 50 / 100**

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Conforme :

LEO GEMENTIZA

(Signature over printed name)

(Date)

By the Authority of the Governor, Very truly yours,

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

EDWIN I. JUBAHIB
 Governor

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DOMINGO C. DALIGDIG III



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 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2021120759**

Address : **132 Bolton Street Davao City**



20211012091AC6E

PhilGEPS Registration No. : **20080821951256917376**
 Tel./Fax No. : **(082)-226-3617**
 Registration Certificate : **DTI**

Date : **Dec 01, 2021**
 Mode of Procurement : **Shopping**
 P.R. No. : **2021101209**

Req. Office : **Commision on Audit**

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Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **20 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
32	70.00 pcs	Pen, Signing- Black	19.75	1,382.50
33	30.00 pcs	Pen, Signing- blue	19.75	592.50
34	30.00 pcs	Pen, Signing, G-Tech C4 (Black)	64.50	1,935.00
35	5.00 box	Pencil, Lead #2- 12s	48.00	240.00
36	5.00 box	Pencil, Lead #1 - 12s	48.00	240.00
37	5.00 pcs	Book, Record #85 500pp 7.75x12.5	395.00	1,975.00
		VECO		
38	15.00 pcs	Book, Record 300pp 7" x 11.25"	59.50	892.50
		VALLIANT		
39	20.00 pcs	Stamping Pad Medium (red)	27.50	550.00
40	5.00 5	Stamping Pad Medium (blue)	27.50	137.50
41	10.00 pcs	Tape, Masking 1"	18.50	185.00
42	10.00 pcs	Tape, Masking 2"	38.50	385.00
43	30.00 pcs	Tape, Scotch-Clear 1"	11.50	345.00
44	20.00 pcs	Tape, Scotch-Clear 2"	21.50	430.00
45	10.00 pcs	USB, SDCZ73-064G-G46B USB 3.0 Flashdrive	650.00	6,500.00
46	40.00 pack	Toilet, Tissue 3ply, 12s	237.00	9,480.00
Sub-Total :				25,270.00

FOR COA OFFICE USE

GRAND TOTAL : **₱ 197,964.50**

Grand Total Amount in Words : **ONE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR AND 50 / 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 :

LEO GEMENTIZA

 (Signature over printed name)

 (Date)

By the Authority of the Governor:
 Very truly yours,

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

EDWIN I. JUBAHIB
 Governor

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P.O. Number: **2021120759**

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20211012091AC6E

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

Registration Certificate : **DTI**

Date : **Dec 01, 2021**

Mode of Procurement : **Shopping**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **20 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
47	5.00 packs	Garbage Bag XXL -Large 100s 18.5"x 18.5"x40" - 90L	880.00	4,400.00
48	20.00 packs	Sando Bag Large 100s	95.00	1,900.00
49	5.00 pcs	Keyboard, Computer KB 110	420.00	2,100.00
		K4 TECH		
50	5.00 pcs	Mouse, COmputer w/ net scroll, USB Port	220.00	1,100.00
51	10.00 bot	Ink, T6641 Compatible- Black (Genuine)	295.00	2,950.00
52	1.00 pc	Paper, Cutter/Trimmer B4 Size- Heavy Duty	750.00	750.00
53	4.00 pcs	Mop Spin and Dry Bucket set with 1 microfiber mop head (ZT11/M3)	1,250.00	5,000.00
54	20.00 bot	Fabric Conditioner 1.8L (sunshine fresh)	368.00	7,360.00
55	1.00 pair	Rain Boots - YELLOW SOLE with STEEL TOE 14" SB-888 HI CUT Rubber Safety Work- Size 8 US	2,450.00	2,450.00
56	3.00 pairs	Rain Boots - YELLOW SOLE with STEEL TOE 14" SB-888 HI CUT Rubber Safety Work- Size 10 US	2,450.00	7,350.00
57	1.00 pair	Rain Boots - YELLOW SOLE with STEEL TOE 14" SB-888 HI CUT Rubber Safety Work- Size 11 US	2,450.00	2,450.00
58	1.00 pair	Rain Boots - YELLOW SOLE with STEEL TOE 14" SB-888 HI CUT Rubber Safety Work- Size 11 US	2,450.00	2,450.00
59	20.00 kls	Detergent Powder	75.00	1,500.00
			Sub-Total :	41,760.00

FOR COA OFFICE USE

GRAND TOTAL : **₱ 197,964.50**

Grand Total Amount in Words : **ONE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR AND 50 / 100**

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Conforme :

LEO GEMENTIZA

(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

(Date)

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

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Delivery Term: **20 Working Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
60	10.00 pack	Battery (AAA) 4s	48.00	480.00
61	10.00 gal	Muriatic Acid, Pure	395.00	3,950.00
63	20.00 can	Insecticide, Aerosol Type, 500ml	298.50	5,970.00
64	20.00 bot	Toilet Bowl & Urinal Cleaner Bactericidal 900ml.	168.50	3,370.00
65	20.00 pcs	Native Walis Tambo	85.00	1,700.00
66	10.00 pcs	Walis Tingting	27.50	275.00
67	20.00 packs	Trash bag, Garbage- Small	38.50	770.00
68	10.00 pcs	Stapler no. 35 HD50R with remover	115.00	1,150.00
		NOT HD50R JOY		
70	10.00 pcs	Brush with Handle (Toilet)	59.50	595.00
71	5.00 pcs	Shovel- Round Point	395.00	1,975.00
72	2.00 pcs	Portable Wet and Dry Vacuum SL19135P -900 watt -2.5 Gallon -9.5 liters	7,950.00	15,900.00
73	2.00 pcs	My Passport 2TB USB 3.2 Gen 1 Portable External Hard Drive SPECIFICATIONS • Capacity: 2 TB • Interface: USB 3.2 Gen 1	5,950.00	11,900.00
Sub-Total :				48,035.00

FOR COA OFFICE USE

GRAND TOTAL : **₱ 197,964.50**

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 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

12/1/21
 (Date)

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


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Compatibility: Windows® 10 or Windows 8.1 operating systems. Requires reformatting for other operating systems.
- Dimensions (L X W X H): 4.22" x 2.95" x 0.44"

Remarks :
NOTE: 20 WORKING DAYS

Green Procurement Terms and Conditions

- CLEANER FOR TIOLET/URINAL**
- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
 - The supplier shall supply products with adequate instructions for proper use and disposal.
- DETERGENT POWDER**
- 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.
 - 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.
- 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.
- LIQUID HAND SOAP**
- 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.

Sub-Total : 0.00

FOR COA OFFICE USE	GRAND TOTAL : ₱ 197,964.50
Grand Total Amount in Words : ONE HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTY-FOUR AND 50 / 100	

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 (Signature over printed name)
LEO GEMENTIZA

 (Date)
12/1/21

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


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Place of Delivery : PGSO Warehouse		

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

- 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.

PLASTIC TRASH BAG

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

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. **1120210818** dated **November 24, 2021** under Quotation No. **20218035C** opened on **November 18, 2021**

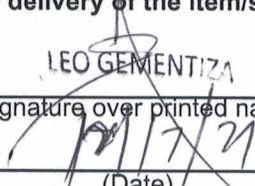
Sub-Total : 0.00

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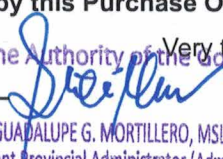
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