



**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. : **200808219511619472541**  
 Tel./Fax No. : **(082)-226-3617**  
 Registration Certificate : **DTI**

P.O. Number: **2022041820**



**20220323528244334F0F**

Date : **Apr 28, 2022**  
 P.R. No. : **2022032352**  
 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: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 CART	932XL HIGH YIELD ORIGINAL INK CARTRIDGE-BLACK(CNO53AA) HP	2,495.00	7,485.00
2	1.00 CART	932XL HIGH YIELD ORIGINAL INK CARTRIDGE-CYAN 933XL HP	1,330.00	1,330.00
3	1.00 CART	932XL HIGH YIELD ORIGINAL INK CARTRIDGE-MAGENTA 933XL HP	1,330.00	1,330.00
4	1.00 CART	932XL HIGH YIELD ORIGINAL INK CARTRIDGE-YELLOW 933XL HP	1,330.00	1,330.00
5	10.00 BOT	ALCOHOL ETHYL 70%, 500 ML ALCOSAFE/SAN MIGUEL	89.75	897.50
6	4.00 PC	ARCHFILE (G.L. BINDER) 8 1/2" X 13" LONG	145.00	580.00
7	5.00 PC	BOOK FIELD ENGINEERS	58.50	292.50
8	5.00 PC	BOOK RECORD #85 300 PAGES, HARD BOUND VECO	349.50	1,747.50
9	5.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	429.50	2,147.50
10	20.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS	27.50	550.00
			Sub-Total :	17,690.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of 2nd Dist.

GRAND TOTAL : **₱ 65,610.50**

Grand Total Amount in Words : **SIXTY-FIVE THOUSAND SIX HUNDRED TEN 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 :

By the Authority of the City of Tagum,

LEO GEMENTIZA  
 (Signature over printed name)  
05/13/22  
 (Date)

JOEFREY C. M. RAFUENTES, MPA  
 Supervising Admin. Officer

**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



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

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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
		JOY		
11	5.00 PC	DOUBLE ADHESIVE TAPE 2" CROCODILE	56.00	280.00
12	5.00 PC	DUSTER, FEATHER NON FEATHER	150.00	750.00
13	10.00 BOX	FASTENER PAPER ORDINARY	30.00	300.00
14	20.00 PC	FLUORESCENT MARKER, ASSTD. COLORS HBW	14.50	290.00
15	40.00 PC	FOLDER EXPANDED RED-LONG	14.75	590.00
16	2.00 CART	INK # 680 (BLACK) HP	560.00	1,120.00
17	5.00 CART	INK CARTRIDGE PG-810 BLACK CANON	995.00	4,975.00
18	6.00 bot.	ink epson 003-black EPSON	295.00	1,770.00
19	2.00 bot.	ink epson 003-cyan EPSON	320.00	640.00
20	2.00 bot.	ink epson 003-magenta EPSON	320.00	640.00
21	2.00 bot.	ink epson 003-yellow EPSON	320.00	640.00
Sub-Total :				11,995.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of 2nd Dist.</b>	<b>GRAND TOTAL : ₱ 65,610.50</b>
Grand Total Amount in Words : <b>SIXTY-FIVE THOUSAND SIX HUNDRED TEN AND 50 / 100</b>	

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Conforme : \_\_\_\_\_ **By the Authority of the Governor**  
 Very truly yours,  
 \_\_\_\_\_ **EDWIN I. JUBAHIB**  
 Governor

\_\_\_\_\_  
 (Signature over printed name) **JOEFREY C. RAFUENTES, MPA**  
 Supervising Admin. Officer

\_\_\_\_\_  
 (Date) **05/13/22**

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Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
22	8.00 PC	MARKER PERMANENT BROAD - BLACK HBW	11.75	94.00
23	30.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	195.00	5,850.00
24	10.00 RM	PAPER BOOK A3 SIZE	356.00	3,560.00
25	35.00 RM	PAPER BOOK SUB 24 GSM SHORT	195.00	6,825.00
26	40.00 ROLL	PAPER TISSUE 3 PLY	19.75	790.00
27	2.00 PC	PLASTIC STORAGE BOX, 100LITERS CAPACITY 95 LITERS	799.50	1,599.00
28	2.00 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	145.00	290.00
29	20.00 PC	SIGN PEN, BX-V5,0.5(BLACK) PILOT	52.50	1,050.00
30	20.00 PC	SIGNPEN 0.5MM BALL NEEDLE POINT BLUE & BLACK MY GEL	19.75	395.00
31	5.00 PC	STAPLER HD 50/50R WITH REMOVER (GOOD QUALITY) JOY	115.00	575.00
32	30.00 SHEET	STICK NOTE SELF-ADHESIVE & REMOVABLE (3X4 INCH, 7)	25.50	765.00
33	4.00 PC	T6641 REFILL INK - 70ML BLACK	295.00	1,180.00
			Sub-Total :	22,973.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of 2nd Dist.

GRAND TOTAL :

**₱ 65,610.50**

Grand Total Amount in Words : **SIXTY-FIVE THOUSAND SIX HUNDRED TEN AND 50 / 100**

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Conforme :

**LEO GEMENTIZA**

(Signature over printed name)

(Date)

By the Authority of the Governor,  
Very truly yours,

**JOEFREY C. MIRAFUENTES, MPA**  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		EPSON		
34	1.00 PC	T6642 REFILL INK - 70ML CYAN EPSON	320.00	320.00
35	1.00 PC	T6643 REFILL INK - 70ML MAGENTA EPSON	320.00	320.00
36	1.00 PC	T6644 REFILL INK - 70ML YELLOW EPSON	320.00	320.00
37	10.00 ROLL	TAPE SCOTCH 1"	12.75	127.50
38	1.00 CART	TONER FOR MP2501 - PHOTOCOPIER	3,295.00	3,295.00
39	2.00 CART	TONER, CF217A(17A) HP	3,850.00	7,700.00
40	10.00 BOX	WIRE, STAPLE #35 UK	28.50	285.00
41	10.00 BOX	WIRE, STAPLE B-8 BOSTITCH	58.50	585.00

Remarks : DELIVERY TERM: 30 CALENDAR DAYS

Green Procurement Terms and Conditions

**DISINFECTANT SPRAY**


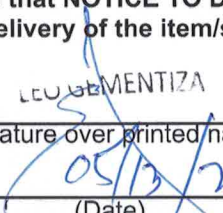
1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.

Sub-Total : 12,952.50

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of 2nd Dist.</b>	<b>GRAND TOTAL : ₱ 65,610.50</b>
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Conforme : _____ (Signature over printed name)	By the Authority of the Governor, Very truly yours,  <b>JOEFREY M. MIRAFUENTES, MPA</b> Supervising Admin. Officer	<b>EDWIN I. JUBAHIB</b> Governor
 _____ (Date)		

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

**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. **0420222004** dated **April 19, 2022** under Quotation No. **20222488C** opened on **April 13, 2022**

Sub-Total : 0.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of 2nd Dist.</b>	<b>GRAND TOTAL :</b>	<b>₱ 65,610.50</b>
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 \_\_\_\_\_ (Date) **05/13/22** **Supervising Admin. Officer**  
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