




PURCHASE ORDER

| | |
|--|--|
| Supplier : Prince Educational Supply | P.O. Number: 2022052166 |
| Address : 132 Bolton Street Davao City |  2022032297D4835F0A6C |
| PhilGEPS Registration No. : 200808219511619472541 | Date : May 16, 2022 |
| Tel./Fax No. : (082)-226-3617 | P.R. No. : 2022032297 |
| 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: 30 Calendar Days |
| Place of Delivery : PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-------------|-----------|
| 1 | 50.00 BOT | ALCOHOL, RUBBING 70% ETHYL, 500ML W/ MOISTURIZER SAN MIGUEL | 89.50 | 4,475.00 |
| 2 | 50.00 PC | BALLPEN GOOD QUALITY-BLACK HBW/GT | 4.50 | 225.00 |
| 3 | 10.00 PC | BATTERY AA, SUPER HEAVY DUTY KODAK | 12.00 | 120.00 |
| 4 | 6.00 PC | BATTERY AAA, SUPER HEAVY DUTY KODAK | 12.00 | 72.00 |
| 5 | 12.00 PC | BOOK RECORD 200 PAGES, ORDINARY VALIANT | 47.50 | 570.00 |
| 6 | 12.00 PC | CERTIFICATE HOLDER, SHORT | 38.50 | 462.00 |
| 7 | 50.00 PC | CORRECTION TAPE W/ GOOD QUALITY 12 METERS | 29.50 | 1,475.00 |
| 8 | 6.00 PACK | COTTON, ABSORBENT 200 G | 98.50 | 591.00 |
| 9 | 50.00 pc | Data Filer Box 12" height , 15" lenght , 7" width w/ cover | 320.00 | 16,000.00 |
| 10 | 10.00 BOT | DISINFECTANT SPRAY BRANDED LYSOL 340g | 448.50 | 4,485.00 |
| 11 | 60.00 BOX | FACE MASK (EARLOOP) 50'S DISPOSABLE | 70.00 | 4,200.00 |
| 12 | 3.00 pc | Flash Drive 32GB | 320.00 | 960.00 |
| | | | Sub-Total : | 33,635.00 |

| | |
|---|-----------------------------------|
| For Requisition of Common-Use goods for 1st quarter of FY 2022 of PADO-ADMINISTRATIVE DIVISION | GRAND TOTAL : ₱ 213,092.45 |
|---|-----------------------------------|

Grand Total Amount in Words : **TWO HUNDRED THIRTEEN THOUSAND NINETY-TWO AND 45 / 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.

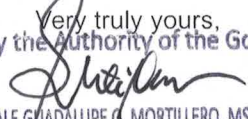
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

LEO GEMENTIZA
(Signature over printed name)

05/16/22
(Date)

Very truly yours,
By the Authority of the Governor:


EDWIN I. JUBAHIB
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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|-------------|---------------|--|-----------|-----------|
| 13 | 24.00 PC | FLUORESCENT MARKER, ASSTD. COLORS HBW | 14.50 | 348.00 |
| 14 | 24.00 REAM | FOLDER BROWN LONG KRAFT | 450.00 | 10,800.00 |
| 15 | 250.00 PC | FOLDER EXPANDABLE, GREEN, LONG | 12.75 | 3,187.50 |
| 16 | 36.00 PC | FOLDER LONG VIOLET | 7.00 | 252.00 |
| 17 | 24.00 PC | FOLDER, WHITE SHORT | 4.20 | 100.80 |
| 18 | 6.00 CAN | FRESHENER, AIR 280 ML W/ GOOD / MILD SCENT SHER | 109.50 | 657.00 |
| 19 | 1.00 PC | GUN TUCKER | 995.00 | 995.00 |
| 21 | 2.00 CART | INK HP 125 (MAGENTA) HP | 4,950.00 | 9,900.00 |
| 22 | 2.00 CART | INK HP 125 (YELLOW) HP | 4,950.00 | 9,900.00 |
| 23 | 2.00 CART | INK HP 125-A (BLUE) HP | 4,950.00 | 9,900.00 |
| 24 | 10.00 BOT | INK L-360 BK-664 EPSON | 295.00 | 2,950.00 |
| 25 | 10.00 BOT | INK L-360 C-664 EPSON | 320.00 | 3,200.00 |
| 26 | 10.00 BOT | INK L-360 M-664 | 320.00 | 3,200.00 |
| Sub-Total : | | | | 55,390.30 |

| | |
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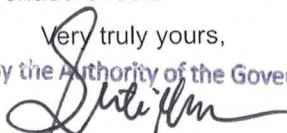
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 (Signature over printed name)

 (Date)

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EDWIN I. JUBAHIB
 Governor

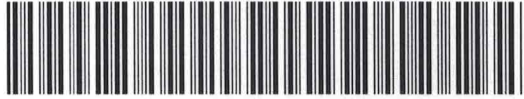
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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|-------------|---------------|---|-----------|-----------|
| | | EPSON | | |
| 27 | 10.00 BOT | INK L-360 Y-664 EPSON | 320.00 | 3,200.00 |
| 28 | 10.00 bot | isopropyl Alcohol 70% solution w/pump 100ml SPRAY NOT PUMP | 99.50 | 995.00 |
| 29 | 3.00 PC | LASERJET MFP-M436-NDA | 6,595.00 | 19,785.00 |
| 30 | 40.00 PC | LAUNDRY GLOVES 15 INCHES LONG | 148.75 | 5,950.00 |
| 31 | 1.00 RM | PAPER BOND (CANON LAID-CREAM) SHORT CONCORDE | 695.00 | 695.00 |
| 32 | 100.00 RM | PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20 | 195.00 | 19,500.00 |
| 33 | 30.00 RM | PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20 | 165.00 | 4,950.00 |
| 34 | 20.00 RM | PAPER BOOK A4 70 GSM | 175.00 | 3,500.00 |
| 35 | 12.00 PC | PAPER CLAMP, BIG 2" | 5.45 | 65.40 |
| 36 | 10.00 BOX | PAPER CLIP (JUMBO SIZE, VINZYL COATED) | 18.95 | 189.50 |
| 37 | 10.00 BOX | PAPER CLIP, SMALL | 8.95 | 89.50 |
| 38 | 4.00 PC | PAPER CUTTER (SMALL) handheld | 9.50 | 38.00 |
| 39 | 10.00 BOX | PAPER FASTENER, VINYL COATED | 30.00 | 300.00 |
| Sub-Total : | | | | 59,257.40 |

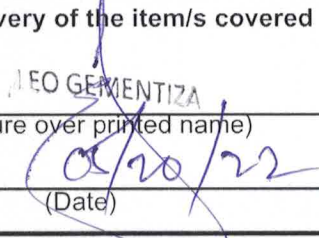
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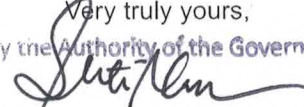
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GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)


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|-------------|---------------|---|-----------|-----------|
| 40 | 10.00 PACK | PAPER PHOTO, HIGH GLOSS, A4, 20 PCS/PK | 70.00 | 700.00 |
| 41 | 1.00 PACK | PAPER SPECIALTY LONG 10'S | 24.75 | 24.75 |
| 42 | 10.00 PC | PAPER STICKER NEON - ASSORTED COLORS | 8.50 | 85.00 |
| 43 | 2.00 BOX | PAPER TISSUE, 48 ROLLS 2 PLY | 456.00 | 912.00 |
| 44 | 40.00 PC | PASTE DISHWASHING 400 G W/ FOAM | 49.75 | 1,990.00 |
| 45 | 48.00 PC | PEN PENTEL ASSORTED COLORS, FINE DELI/HBW | 11.75 | 564.00 |
| 46 | 12.00 BOX | PENCIL LEAD PENCIL #2 | 48.00 | 576.00 |
| 47 | 2.00 BOX | PINS MAP ROUND HEAD, ASSORTED COLORS, 100'S/BOX | 49.50 | 99.00 |
| 48 | 4.00 PC | PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE | 138.50 | 554.00 |
| 49 | 24.00 PC | REFILL SIGN PEN 0.5 MY GEL | 15.75 | 378.00 |
| 50 | 50.00 PC | REFILL SIGN PEN 0.7 MY GEL | 15.75 | 787.50 |
| 51 | 24.00 PC | REFILL SIGNPEN - MY GEL MY GEL | 15.75 | 378.00 |
| 52 | 100.00 PC | SANITIZER INSTANT 100 ML | 79.50 | 7,950.00 |
| 53 | 2.00 PC | SHARPENER PENCIL HD HBW-DESKTOP | 268.50 | 537.00 |
| Sub-Total : | | | | 15,535.25 |

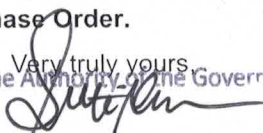
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| 54 | 10.00 PC | SIGNPEN 0.5MM BALL NEEDLE POINT BLUE & BLACK MY GEL | 19.75 | 197.50 |
| 55 | 6.00 PC | STAPLER HD 50/50R WITH REMOVER (GOOD QUALITY) JOY NOT 50/50R | 115.00 | 690.00 |
| 56 | 12.00 SHEET | STICK NOTE SELF-ADHESIVE & REMOVABLE (3X4 INCH, 7) | 25.50 | 306.00 |
| 57 | 6.00 PC | TAPE DISPENSER - HEAVY DUTY | 95.00 | 570.00 |
| 58 | 6.00 ROLL | TAPE PACKAGING 2" CROCODILE | 24.75 | 148.50 |
| 59 | 34.00 ROLL | TAPE SCOTCH 1" CROCODILE | 12.75 | 433.50 |
| 60 | 3.00 CART | TONER 215A BLACK HP | 4,150.00 | 12,450.00 |
| 61 | 2.00 CART | TONER 215A CYAN HP | 4,390.00 | 8,780.00 |
| 62 | 2.00 CART | TONER 215A MAGENTA HP | 4,390.00 | 8,780.00 |
| 63 | 2.00 CART | TONER 215A YELLOW HP | 4,390.00 | 8,780.00 |
| Sub-Total : | | | | 41,135.50 |

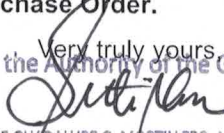
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| <u>LEO GEMENTIZA</u> (Signature over printed name) | Very truly yours By the Authority of the Governor:  |
| <u>05/20/22</u> (Date) | EDWIN I. JUBAHIB Governor |


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

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| 64 | 3.00 PC | TONER TN 1000 FOR BROTHER - ORIGINAL | 2,295.00 | 6,885.00 |
| 65 | 24.00 PACK | VELLUM BOARD 10'S/WHITE | 28.50 | 684.00 |
| 66 | 20.00 BOX | WIRE, STAPLE #35 UK | 28.50 | 570.00 |

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.

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.


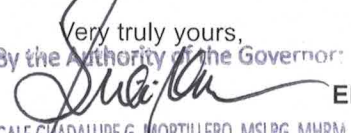
Sub-Total : 8,139.00

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

Registration Certificate : **DTI**

P.O. Number: **2022052166**



2022032297D4835F0A6C

Date : **May 16, 2022**

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Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

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The award is based on Abstract No. **0420221998** created on **April 19, 2022** under Quotation No. **20222454C** opened on **April 13, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of **PADO-ADMINISTRATIVE DIVISION** GRAND TOTAL : **₱ 213,092.45**

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(Signature over printed name)

05/20/22
(Date)

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

EDWIN I. JUBAHIB
Governor

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