




**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>2022062754</b>  <b>O20220627549909EB205</b> Date : <b>Jun 15, 2022</b> P.R. No. : <b>2022053479</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>15 Working Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 BOT	ALCOHOL, RUBBING 70% ETHYL, 500ML W/ MOISTURIZER	94.50	1,890.00
2	24.00 PC	BALLPEN GRIP XP5 ASSORTED COLORS	23.75	570.00
3	10.00 BOX	DETERGENT, POWDER (BIG) 1 KL	98.50	985.00
4	50.00 PC	ENVELOPE BROWN - LONG EXPANDED	13.75	687.50
5	96.00 PC	FOLDER LONG RED	2.80	268.80
6	5.00 BOT	HAND SOAP W/ MOISTURE	99.50	497.50
7	45.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	210.00	9,450.00
8	15.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	178.00	2,670.00
9	5.00 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML	178.50	892.50
10	10.00 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK	119.40	1,194.00
11	3.00 CART	TONER CE-285A	3,850.00	11,550.00
12	2.00 CART	TONER LASERJET 83A	4,650.00	9,300.00
13	13.00 Bot	INK - 003 Black, (For Epson L5290)	295.00	3,835.00

**For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PEO - Administrative's Office (RE-PR)**

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 :

<p>LEO GEMENTIYA          _____          (Signature over printed name)          07/07/22          _____          (Date)</p>	<p>By the Authority of the Governor    <b>JOEFREY D. MIRAFUENTES, MPA</b>          Supervising Admin. Officer</p>	<p><b>EDWIN I. JUBAHIB</b>          Governor</p>
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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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 Government Center, Mankilam, Tagum City

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	11.00 Bot	INK - 003 Cyan, (For Epson L5290)	335.00	3,685.00
15	11.00 Bot	INK - 003 Magenta (For Epson L5290)	335.00	3,685.00
16	12.00 Bot	DISHWASHING LIQUID - 500ml	95.00	1,140.00
17	25.00 Pad	STICK NOTE SELF-ADHESIVE & REMOVABLE 3x4 inch, 7	25.75	643.75
18	11.00 Bot	INK - 003 Yellow (For Epson L5290)	335.00	3,685.00
19	12.00 Pcs.	PEN SIGNING Black, 0.5	19.75	237.00

Remarks :  
15 WORKING DAYS

Green Procurement Terms and Conditions

**CLEANER FOR TIOLET/URINAL**

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

**DETERGENT POWDER**

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. The supplier shall supply products with adequate instructions for proper use and disposal.

**For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PEO - Administrative's Office (RE-PR)**

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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 : \_\_\_\_\_ By the Authority of the Secretary,  
 LEO GEMENTI, Jr.  
 (Signature over printed name) JOSEFRY O. MARAFUENTES, MPA  
 (Date) Supervising Admin. Officer


**EDWIN I. JUBAHIB**  
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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There shall be a minimum purchase of half kilo for this item.

**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.

**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.

**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.

**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. **0620222829** created on **June 10, 2022** under Quotation No. **20223642C** opened on **June 09, 2022**

<b>For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PEO - Administrative's Office (RE-PR)</b>	
Grand Total Amount in Words : <b>FIFTY-SIX THOUSAND EIGHT HUNDRED SIXTY-SIX AND 05 / 100</b>	GRAND TOTAL : <b>₱ 56,866.05</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.

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Conforme :	LEO GEMENT (Signature over printed name)	By the Authority of the Governor, JOEFREY C. DIRAFUENTES, MPA Supervising Admn. Officer	EDWIN I. JUBAHIB Governor
	07/02/22 (Date)		

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GLOBERT M. GREGORIO