




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: 2022052416  2022042939109F7 Date : May 26, 2022 P.R. No. : 2022042939 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Veterinarian's Office	

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
--	---------------------------------------

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PACK	BLACK GARBAGE BAG-XL-100'S	525.00	10,500.00
2	20.00 GAL.	ALCOHOL	550.00	11,000.00
3	25.00 PIECE	ICE BOX (3 LITERS) 5 LITERS	595.00	14,875.00
4	10.00 PIECE	ICE BOX (8 LITERS)	995.00	9,950.00
5	5.00 GAL.	LYSOL DISINFECTANT SOLUTION	2,950.00	14,750.00
6	50.00 BOTTLES	ANTIBACTERIAL HAND SOAP - 200 ML	49.75	2,487.50
7	50.00 PACK	INTERFOLDED PAPER TOWEL TISSUE	52.50	2,625.00
8	10.00 PACK	BATHROOM TISSUE (12 ROLLS/PACK)	119.40	1,194.00
9	10.00 PIECE	MARKER PENS (LABORATORY GRADE)	59.75	597.50
10	100.00 PIECE	MASK N95	7.00	700.00
11	10.00 PIECE	PIG SNARES	650.00	6,500.00

Remarks :
 20 WORKING DAYSTERMS AND CONDITIONS:

1. SUPPLIERS MUST INDICATE BRAND NAME OF SUPPLIES TO BE QUOTED
2. PRODUCTS SHOULD EXPIRE AT LEAST TWO (2) YEARS FROM RECEIPT
3. ALL PRODUCTS REQUIRED SHOULD BE DELIVERED AT ONCE AND NO STAGGERED DELIVERY
4. WINNING SUPPLIERS MUST COORDINATE WITH THE REQUISITIONING OFFICE PRIOR TO DELIVERY OF SUPPLIES TO FINALIZE SPECIFICATIONS

Sub-Total : 75,179.00

FOR THE USE IN THE PROVINCIAL VETERINARIAN'S OFFICE	GRAND TOTAL : P 75,179.00
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND ONE HUNDRED SEVENTY-NINE 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.

Conforme : _____
 (Signature over printed name)

Very truly yours, **JOEFREY C. RAFUENTES, MPA**
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor


 (Date)

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



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: 2022052416  2022042939109F7 Date : May 26, 2022 P.R. No. : 2022042939 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Veterinarian's Office	

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
--	---------------------------------------

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PACK	BLACK GARBAGE BAG-XL-100'S	525.00	10,500.00
2	20.00 GAL.	ALCOHOL	550.00	11,000.00
3	25.00 PIECE	ICE BOX (3 LITERS) 5 LITERS	595.00	14,875.00
4	10.00 PIECE	ICE BOX (8 LITERS)	995.00	9,950.00
5	5.00 GAL.	LYSOL DISINFECTANT SOLUTION	2,950.00	14,750.00
6	50.00 BOTTLES	ANTIBACTERIAL HAND SOAP - 200 ML	49.75	2,487.50
7	50.00 PACK	INTERFOLDED PAPER TOWEL TISSUE	52.50	2,625.00
8	10.00 PACK	BATHROOM TISSUE (12 ROLLS/PACK)	119.40	1,194.00
9	10.00 PIECE	MARKER PENS (LABORATORY GRADE)	59.75	597.50
10	100.00 PIECE	MASK N95	7.00	700.00
11	10.00 PIECE	PIG SNARES	650.00	6,500.00

Remarks :
 20 WORKING DAYSTERMS AND CONDITIONS:

1. SUPPLIERS MUST INDICATE BRAND NAME OF SUPPLIES TO BE QUOTED
2. PRODUCTS SHOULD EXPIRE AT LEAST TWO (2) YEARS FROM RECEIPT
3. ALL PRODUCTS REQUIRED SHOULD BE DELIVERED AT ONCE AND NO STAGGERED DELIVERY
4. WINNING SUPPLIERS MUST COORDINATE WITH THE REQUISITIONING OFFICE PRIOR TO DELIVERY OF SUPPLIES TO FINALIZE SPECIFICATIONS

Sub-Total : 75,179.00

FOR THE USE IN THE PROVINCIAL VETERINARIAN'S OFFICE	GRAND TOTAL : ₱ 75,179.00
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND ONE HUNDRED SEVENTY-NINE 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.

Conforme : _____
 LEO GEMENTIZA
 (Signature over printed name)

 (Date)

Very truly yours, **JOEFREY C. MORALES AFUENTES, MPA**
 Supervising Admin. Officer
EDWIN I. JUBAHIB
 Governor

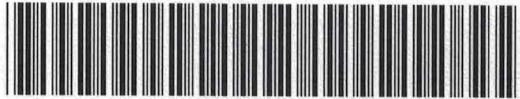
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

GLOBERT M. GREGORIO



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

PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022052416
Address : 132 Bolton Street Davao City	 2022042939109F7
PhilGEPS Registration No. : 200808219511619472541	Date : May 26, 2022
Tel./Fax No. : (082)-226-3617	P.R. No. : 2022042939
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Veterinarian's 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: 20 Working Days
Place of Delivery : PGSO Warehouse		

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

Green Procurement Terms and Conditions

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.

PLASTIC TRASH BAG

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

The award is based on Abstract No. **0520222606** created on **May 23, 2022** under Quotation No. **20223204C** opened on **May 19, 2022**

Sub-Total : 0.00

FOR THE USE IN THE PROVINCIAL VETERINARIAN'S OFFICE	GRAND TOTAL : P 75,179.00
Grand Total Amount in Words : SEVENTY-FIVE THOUSAND ONE HUNDRED SEVENTY-NINE 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.

Conforme : LEO GEMENTIZA

 (Signature over printed name)
06/16/22

 (Date)

Very truly yours, **JOEFREY C. DIRAFUENTES, 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.

GLOBERT M. GREGORIO