

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

DEC 22 2020

**PURCHASE ORDER**

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2020125218</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>December 21, 2020</u>
Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>20106334</u>
Registration Certificate : _____	

Req. Off.: Commission on Audit

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	25 CAN	AIR FRESHNER, AEROSOL TYPE, 280ML	109.50	2,737.50
2	50 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	109.50	5,475.00
3	30 PC	BALLPOINT PEN FINE POINT BLACK	4.20	126.00
4	30 PC	BALLPOINT PEN FINE POINT RED	4.20	126.00
5	30 PC	BALLPOINT PEN FINE POINT BLUE	4.20	126.00
6	36 PC	SIGNING PEN, BLUE 0.5	19.75	711.00
7	36 PC	SIGNING PEN, BLACK 0.5	19.75	711.00
8	36 PC	SIGNING PEN, G-TECHC4 (BLACK)	64.50	2,322.00
9	2 BOX	LEAD PENCIL #2	48.00	96.00
10	36 PC	SINGING PEN, V5-BLUE	52.50	1,890.00
11	20 BOX	CLIP DOUBLE/BINDER, 32MM (1 1/4") 12PCS/BOX	24.50	490.00
12	12 PC	CORRECTION TAPE, HEAVY DUTY	19.75	237.00
13	10 BOX	PAPER FASTENER	28.00	280.00
14	24 PC	ENVELOPE, BROWN LONG	1.80	43.20

JAN 21 2021

FOR SUPERVISING AUDITOR'S OFFICE USE

SUB TOTAL : P 15,370.70

Grand Total Amount in Words :

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:

Very truly yours,

LEO GEMENTIZA  
 (Signature over printed name)  
01/02/21  
 (Date)

EDWIN I. JUBAHIB  
 By the Authority of the Governor Governor  
JOEFREY C. MORALES  
 ADMIN. OFFICER V

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.



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**PURCHASE ORDER**

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<b>Place of Delivery</b> <u>PGSO Warehouse</u> <b>Date of Delivery:</b> _____ <b>Payment Term :</b> <u>ON ACCOUNT</u>	<b>Delivery Term:</b> <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	24 PC	ENVELOPE, BROWN, LONG EXPANDED	10.75	258.00
16	24 PC	FOLDER, EXPANDABLE, GREEN LONG	11.50	276.00
17	5 PC	PAPER, GLUE (130G)	24.50	122.50
18	20 PACK	PHOTOPAPER	40.00	800.00
19	25 PACK	TISSUE PAPER TWIN PLY 12S/PACK	119.40	2,985.00
20	10 ROLL	MASKING TAPE 24MM 1"	18.50	185.00
21	10 ROLL	SCOTCH TAPE 2"	22.50	225.00
22	50 PACK	TRASHBAG (SMALL)	38.50	1,925.00
23	50 PACK	TRASHBAG (BIG) - LARGE	58.50	2,925.00
24	12 BOT	INK no. 664-BLACK - COMPATIBLE	80.00	960.00
25	12 PAD	POST IT (3X4)- 4(FUSCHIA), 4(YELLOW), 4(GREEN)	29.75	357.00
26	10 PC	PEN, PENTEL	22.50	225.00
27	40 PACK	BATTERY AA, SUPER HEAVY DUTY	24.00	960.00
28	10 PC	MARKER (YELLOWGREEN)	14.75	147.50

FOR SUPERVISING AUDITOR'S OFFICE USE

SUB TOTAL : P 12,351.00

Grand Total Amount in Words :

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:

Very truly yours,

LEO GEMENIZA  
\_\_\_\_\_  
(Signature over printed name)  
\_\_\_\_\_  
(Date)

EDWIN I. JUBAHIB  
Governor  
By the Authority of the Governor  
JOEFREY C. MORALES, MPA  
ADMIN. OFFICER V

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Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020125218

PhilGEPS Registration No. : 2008-47665

Date : December 21, 2020

Address : 132 BOLTON ST. BRGY. 35-D POBLACION  
DISTRICT, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 226-3617/ 0907-423-8783

P.R. No. : 20106334

Registration Certificate : \_\_\_\_\_

Req. Off.: Commission on Audit

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
29	20 KLS	DETERGENT POWDER	109.50	2,190.00
30	15 PC	MECHANICAL PENCIL	39.50	592.50
31	12 PC	CAR, FRESHNER - SHALDAN	99.50	1,194.00
32	10 GAL	MURIATIC ACID	75.00	750.00
33	5 PC	MOP STEEL WITH PLASTIC HEAD (BIG)	395.00	1,975.00
34	4 PC	FEATHER DUSTER	150.00	600.00
35	30 PC	TOILET DEODORIZER	25.00	750.00
36	10 CAN	MOSQUITO REPELLER	328.50	3,285.00
37	15 PC	TOILET BOWL URINAL CLEANER	109.50	1,642.50
38	20 PC	LYSOL	468.50	9,370.00
39	20 PC	GLASS CLEANER - 340GRMS	152.50	3,050.00
40	20 BOT	FABRIC CONDITIONER - 1000ML	195.00	3,900.00
41	12 PC	DOORMAT, CLOTH	59.50	714.00
42	6 PC	PAIL	120.00	720.00
43	3 PC	HEGDE SHEAR GRASS CUTTER TRIMMER (HEAVY DUTY)	950.00	2,850.00

JAN 21 2021

FOR SUPERVISING AUDITOR'S OFFICE USE

SUB TOTAL : P 33,583.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO GEMENTIZA

EDWIN I. JUBAHIB

(Signature over printed name)

By the Authority of the Governor

Governor

(Date)

JOEFREY C. MORALES, MPA  
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
44	50PC	ANTI SKID OUTDOOR GARDENING PROTECTIVE GLOVES  FOR TRASH BAG 1. The supplier shall supply products which are made of polyethylene (PE)  FOR TOILET PAPER 1. The supplier shall supply paper which 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	129.50	6,475.00

The award is based on Abstract No. 1220204961  
dated December 12, 2020 under Quotation No. C20206437  
opened on December 11, 2020

FOR SUPERVISING AUDITOR'S OFFICE USE

SUB TOTAL :P	6,475.00
GRAND TOTAL :P	67,779.70

Grand Total Amount in Words : **SIXTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY NINE and 70/100**

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a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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(Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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Green Procurement Terms and Conditions for 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.

<b>FOR SUPERVISING AUDITOR'S OFFICE USE</b>	<b>SUB TOTAL :P</b> <b>GRAND TOTAL :P</b> <span style="float: right;"><b>67,779.70</b></span>
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**Grand Total Amount in Words :** SIXTY SEVEN THOUSAND SEVEN HUNDRED SEVENTY NINE and 70/100

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