

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

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u> PhilGEPS Registration No. : <u>2008-47665</u> Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u> Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020745</u> Date : <u>February 28, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010726</u>
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Req. Off. : Provincial General Services Office

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

Place of Delivery <u>PGSO WAREHOUSE</u> Date of Delivery: _____	Delivery Term: <u>21 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	18 PC.	BALLPEN BLACK/BLUE, W/ GOOD QUALITY - easy/gt	4.25	76.50
2	24 PC.	BALLPEN BP - 145 - F - L (RETRACTABLE) - pilot	42.50	1,020.00
3	15 PC	BALLPEN, GRIP XP5 (BLACK & BLUE) - faber castell	22.75	341.25
4	9 PC	BATTERY AA, SUPER HEAVY DUTY - mitsubishi/kodak	12.00	108.00
5	13 PC.	BATTERY AAA, SUPER HEAVY DUTY - mitsubishi/kodak	12.00	156.00
6	2 CAN	CAR WAX	495.00	990.00
7	33 PC	CORRECTION TAPE (HEAVY DUTY, 6M) - joy	19.75	651.75
8	2 PC.	DATA FOLDER (3" X 9" X 15") WITH RING FINGER BLACK	145.00	290.00
9	25 BOX	DATAFILE BOX (5"X9"X15-3/4") W/CLOSED ENDS BLACK	125.00	3,125.00

BAC SECRETARIAT RECEIVED

 Received by: _____
 Date: 2/21 Time: 1:19 PM

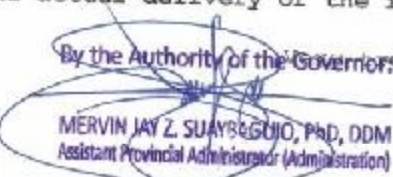
OFFICE SUPPLIES, PGSO	SUB TOTAL : P 6,758.50
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Grand Total Amount in Words :

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:

<u>LEO GEMENTIZA</u> (Signature over printed name) <u>MAY 20 2020</u> (Date)	By the Authority of the Governor:  MERVIN JAY Z. SUAY , PhD, DDM Assistant Provincial Administrator (Administration)	Sincerely yours, EDWIN I. JUBAHIB Governor
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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u> PhilGEPS Registration No. : <u>2008-47665</u> Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT DAVAO CITY</u> Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020745</u> Date : <u>February 28, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010726</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
10	3PC	DATER - joy	37.50	112.50
11	10 BOX	FASTENER VINYL COATED	28.00	280.00
12	410 PC.	FOLDER, BROWN LONG - bonus	4.00	1,640.00
13	15 PC.	FOLDER, WHITE LONG - bonus	4.00	60.00
14	3 PC.	GLASS CLEANER, BRANDED - mr.muscle/zim	158.50	475.50
15	2 JAR.	GLUE ALL PURPOSE, IN JAR W/ APPLICATOR MIN. OF 300 - 250gms	58.50	117.00
16	2 PC	HAND SANITIZER 1L	299.50	599.00
17	5 PC.	HAND SPRAY	59.50	297.50
18	2 PC	INK, CANON 811 (BLACK) - QFC - canon 810	895.00	1,790.00
19	1 SET	INK, CANON 811 (COLOR) - QFC - canon 810	1,195.00	1,195.00
20	1 CART	INK, L805 EPSON 673(BLACK) - epson	575.00	575.00
21	1 CART	INK, L805 EPSON 673(CYAN) - epson	575.00	575.00
22	1 CART	INK, L805 EPSON 673(MAGENTA) - epson	575.00	575.00
23	1 CART	INK, L805 EPSON 673(YELLOW) - epson	575.00	575.00

OFFICE SUPPLIES, PGSO	SUB TOTAL : P 8,866.50
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Grand Total Amount in Words :

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Conforme:

LEO GEMENTIZA
 (Signature over printed name)
MAY 28 2020
 (Date)

Very truly yours,

By the Authority of the Governor:


MERVIN JAY Z. SUAREZ, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
24	10 BOT.	INK, SELF- INKING 60 ML. - 28ml	156.00	1,560.00
25	4 PC.	MARKER, WYTEBOARD (BLACK) - monami	38.50	154.00
26	5 PC	MARKER, PERMANENT BROAD - BLACK - monami	22.50	112.50
27	8 STICK	MEMO LINER STICK - dong-a	34.95	279.60
28	4 PAD	NOTE PAD 2 X 3 (YELLOW) - hbw	13.50	54.00
29	5 PC.	NOTE PAD 3 X 3 (YELLOW) - hbw	17.50	87.50
30	2 PAD	NOTE PAD 3 X 5 (YELLOW) - hbw	27.50	55.00
31	6 RM	PAPER BOOK A4 - copyone	178.00	1,068.00
32	1 BOX	PAPER CLAMP #4 - 12's	270.00	270.00
33	5 BOX	PAPER CLIP, BACKFOLD 2"	61.50	307.50
34	1 RM	PAPER MIMEO, WW SHORT - paragon	140.00	140.00
36	2 PAD	PAPER, YELLOW (PAD)	21.75	43.50
37	8 PC.	PEN, SIGNING - BLACK, 0.5 - nataraj	19.75	158.00
38	22 PC.	PENCIL, #2 - nataraj	4.00	88.00

OFFICE SUPPLIES, PGSO	SUB TOTAL : P 4,377.60
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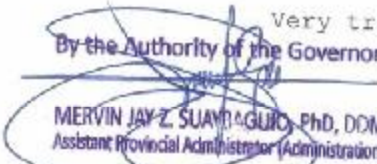
Grand Total Amount in Words :

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Conforme:

LEO G. MENTIZA
 (Signature over printed name)
MAY 20 2020
 (Date)

Very truly yours,
 By the Authority of the Governor:

MERVIN JAY Z. SUAYAGUIC, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
39	7 PC	PENTEL PEN - BLACK & BLUE - monami	22.50	157.50
40	1 PACK	PHOTO PAPER, LONG (20PCS./PACK)	150.00	150.00
41	3 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	135.00	405.00
42	24 PC.	REFILL, BP-145-F-B BALLPOINT, BLACK & BLUE - pilot	13.50	324.00
43	3 BOX	RUBBER BAND (BIG SIZE) - brite 350gms	165.00	495.00
44	4 PC.	SCISSOR, STAINLESS 8", HEAVY DUTY	39.50	158.00
45	36 PC	SIGN PEN -0.7MM BALL NEEDLE POINT (BLUE) - mygel	19.75	711.00
46	4 BOT	STAMP PAD INK - VIOLET - hbw/joy	13.50	54.00
47	3 PC	STAMPING PAD 3 1/3X5 1/2 - hbw/joy	44.50	133.50
48	18 BOX	STAPLE WIRE NO. 35 - gt/uk	27.50	495.00
49	2 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY) - max	385.00	770.00
50	2 PC.	STAPLER, B-8 (W/ REMOVER) HEAVY DUTY - max	398.50	797.00

OFFICE SUPPLIES, PGSO	SUB TOTAL : P 4,650.00
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Conforme:

LEO GEMENTIZA
(Signature over printed name)
MAY 20 2020
(Date)

Very truly yours,

By the Authority of the Governor:

MERVIN JAY Z. SUAYBAGUID, PhD, DDM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
51	3 PC	TAPE DISPENSER 1"	85.00	255.00
52	4 ROLL	TAPE DOUBLE SIDED - crocodile	28.00	112.00
53	6 ROLL	TAPE MASKING 24MM 1" WIDTH - murato	20.00	120.00
54	5 ROLL	TAPE, MASKING 2" - murato	40.00	200.00
55	5 ROLL	TAPE, PACKAGING 2" - crocodile	24.00	120.00
56	7 ROLL	TAPE, SCOTCH 2" - crocodile	24.00	168.00
57	12 ROLL	TAPE, SCOTCH 1" - crocodile	12.00	144.00
58	2 PC	TONER, TN 1000 FOR BROTHER - ORIGINAL - brother	2,950.00	5,900.00
59	3 BOT.	UNIVERSAL INK BOTTLE (BLACK) - best	70.00	210.00
60	2 BOT	UNIVERSAL INK BOTTLE (CYAN) - best	70.00	140.00
61	2 BOT.	UNIVERSAL INK BOTTLE (MAGENTA) - best	70.00	140.00
62	2 BOT	UNIVERSAL INK BOTTLE (YELLOW) - best	70.00	140.00
63	1 PC	WHITE BOARD ERASER - LARGE	15.00	15.00
64	45 BOT	ALCOHOL 70% ISOPROPHYL 500 ML - greencross	71.75	3,228.75

OFFICE SUPPLIES, PGSO	SUB TOTAL : P	10,892.75
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Conforme:

LEO GEMENTIZA
(Signature over printed name)

MAY 20 2020
(Date)

Very truly yours,
By the Authority of the Governor:

MERVIN JAY Z. SUAYBAGUIO, PhD, DDM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
65	13 PC	CONSTRUCTION GLOVES (COTTON W/ RUBBER ON PALM)	58.50	760.50
66	5 PACK	BAG SANDO, LARGE 100'S	125.00	625.00
67	3 PACK	BAG SANDO X-LARGE 100'S	395.00	1,185.00
68	2 BOT	CAR WAX SPRAY	450.00	900.00
69	6 PC	CHAMOIS	150.00	900.00
70	3 CAN3	DISINFECTANT SPRAY (KILL FLU VIRUS, CITRUS MEADOWS) - lysol	429.50	1,288.50
71	1 PC	DOOR MAT/RUBBER	295.00	295.00
72	1 PC	DOOR MAT CLOTH, STANDARD SIZE	59.50	59.50
73	6 BOX	EARLOOP FACE MASK (50 PCS /BOX)	150.00	900.00
74	6 CAN	FRESHENER , CAR-CLINIQUE HAPPY OR MARINE SQUASH	295.00	1,770.00
75	17 PC	FRESHENER AIR 320 ML.-ORANGE SCENT - sher	109.50	1,861.50

OFFICE SUPPLIES, PGSO	SUB TOTAL : P 10,545.00
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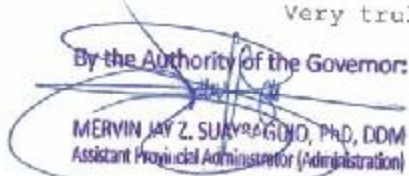
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Conforme: _____

Very truly yours,

_____ LES GEMENTIZA (Signature over printed name) _____ MAY 20 2020 (Date)	By the Authority of the Governor:  MERVIN JAY Z. SUAREZAGANO, PhD, DDM Assistant Provincial Administrator (Administration)
	EDWIN I. JUBAHIB Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
76	6 PAIR	LAUNDRY GLOVES 15 INCHES LONG - 3m	149.50	897.00
77	84 ROLL	PAPER, TISSUE, 3 PLY - kleenex/femme	25.00	2,100.00
78	2 PC	SIGNAGE (WET FLOOR)	345.00	690.00
79	4 KL	SUPER WHITE	120.00	480.00
80	2 BOT	TIRE BLACK	295.00	590.00
81	4 PC	TRASH CAN W/ PEDAL HEIGHT 12"	195.00	780.00
82	2 PC	WINDOW CLEANER, TOOL	395.00	790.00
83	2 GAL	CHLOROX - zonrox	142.50	285.00
84	4 KG	DISHWASHING PASTE (JUMBO SIZE) - 1000gms	109.50	438.00
85	6 PC	DUST PAN PLASTIC, WITH HANDLE, LARGE	59.50	357.00
86	200 SACH	FABRIC CONDITIONER 30ML - surf/del	6.50	1,300.00
87	5 PC	FRESHENER, TOILET GEL - glade	149.50	747.50
88	6 CAN	FURNITURE CLEANER AEROSOL TYPE, 280 ML - bridge	195.00	1,170.00

OFFICE SUPPLIES, PGSO	SUB TOTAL : P 10,624.50
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Grand Total Amount in Words :

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Conforme:

LEO CEMENTIZA
 (Signature over printed name)
MAY 20 2020
 (Date)

Very truly yours,
 By the Authority of the Governor:

MERVIN JAY Z. SUAY, PhD, DDM
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
89	10 GAL	LIQUID DETERGENT, MULTIGRADE - sher	550.00	5,500.00
90	6 PC	MOP HANDLE, STEEL WITH PLASTIC HEAD	395.00	2,370.00
91	10 PC	MOP HEAD (RAYON) #500	180.00	1,800.00
92	4 BOT	MOSQUITO KILLER, WATER BASE-500ML - kwik/baygon	328.50	1,314.00
93	175 BUND	POLYETHYLENE PLASTIC QUICLIE TRASH BAG 43"X50" G - 10's	240.00	42,000.00
94	175 BUND	POLYETHYLENE PLASTIC QUICLIE TRASH BAG 43"X50" Y - 10's	240.00	42,000.00
95	7 PC	SPONGE	19.50	136.50
96	70 PC	TOILET DEODORANT CAKE 50 GRAMS	25.00	1,750.00
97	16 LITER	TOILET THICK DISINFECTANT CLEANER - domex 800ml	225.50	3,608.00

DELIVERY PERIOD: 21 DAYS

The award is based on Abstract No. 0220200534
 dated February 17, 2020 under Quotation No. C20200574
 opened on February 06, 2020

OFFICE SUPPLIES, PGSO	SUB TOTAL : P 100,478.50
	GRAND TOTAL : P 157,193.35

Grand Total Amount in Words : ONE HUNDRED FIFTY SEVEN THOUSAND ONE HUNDRED NINETY THREE and 35/100

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Conforme:

LEO GERENTIZA
 (Signature over printed name)
MAY 20 2020
 (Date)

Very truly yours,
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EDWIN I. JUBAHIB
 Governor
 MERVIN JAY Z. SUAYBAGIJO, PhD, DDM
 Assistant Provincial Administrator (Administración)

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