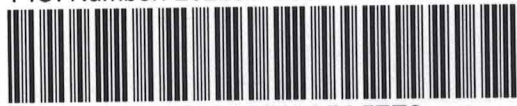




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>Prince Educational Supply</u> Address : <u>132 Bolton Street Davao City</u> PhilGEPS Registration No. : <u>200808219511619472541</u> Tel./Fax No. : <u>(082)-226-3617</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2022041894</u>  202203234543A05A57F2 Date : <u>Apr 29, 2022</u> P.R. No. : <u>2022032345</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Provincial General Services Office</u>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>	

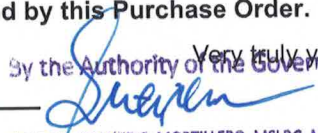
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 BOT	ALCOHOL, RUBBING 70% ETHYL, 500ML W/ MOISTURIZER SAN MIGUEL / <i>ALLOSAFE</i>	89.50	1,790.00
2	24.00 PC	BALLPEN GRIP XP5 ASSORTED COLORS FABER CASTEL	23.95	574.80
3	3.00 PC	BATTERY 9V EVEREADY	105.75	317.25
4	4.00 PACK	BATTERY AA 4 PCS/PACK KODAK	48.00	192.00
5	24.00 PC	BATTERY AAA, SUPER HEAVY DUTY KODAK	12.00	288.00
6	20.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS JOY	27.50	550.00
7	10.00 BOX	DETERGENT, POWDER (BIG) 1 KL FASCLEAN	98.50	985.00
8	5.00 LTR	DISHWASHING LIQUID	135.00	675.00
9	24.00 PC	EMPTY SACKS GOOD AS NEW	15.00	360.00
10	50.00 PC	ENVELOPE BROWN - LONG EXPANDED PHOENIX	11.50	575.00
11	1.00 BOX	ENVELOPE MAILING LONG, WHITE 500'S	265.00	265.00
Sub-Total :				6,572.05

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEO - Administrative's Office	GRAND TOTAL : <u>₱ 92,156.35</u>
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Grand Total Amount in Words : **NINETY-TWO THOUSAND ONE HUNDRED FIFTY-SIX AND 35 / 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 : <u>LEO GEMENTIZA</u> _____ (Signature over printed name)	By the Authority of the Governor,  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	Very truly yours, EDWIN I. JUBAHIB Governor
<u>05/11/22</u> (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.

DOMINGO C. DALIGDIG III



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

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: 2022041894  202203234543A05A57F2 Date : Apr 29, 2022 P.R. No. : 2022032345 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 Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	3.00 BOX	FACE MASK (EARLOOP) 50'S DISPOSABLE	70.00	210.00
13	5.00 PC	FLAG, PHILIPPINES STANDARD SIZE 3X5	145.00	725.00
14	2.00 PACK	FOLDER BROWN LONG THICK 14PTS(50PCS) BONUS	225.00	450.00
15	108.00 PC	FOLDER LONG RED	7.00	756.00
16	3.00 CAN	FRESHENER, AIR 280 ML W/ GOOD / MILD SCENT SHER	109.50	328.50
17	5.00 BOT	HAND SOAP W/ MOISTURE 500ML	99.50	497.50
18	1.00 CART	IMAGING DRUM, CF219A(19A) HP	5,050.00	5,050.00
19	4.00 CART	INK # 680 (BLACK) HP	560.00	2,240.00
20	2.00 PC	INK # 680 (TRICOLOR) HP	560.00	1,120.00
21	5.00 CART	INK CARTRIDGE CL-811 COLORED CANON	1,295.00	6,475.00
22	8.00 CART	INK CARTRIDGE PG-810 BLACK CANON	995.00	7,960.00
23	5.00 REFIL	INK REFILL T6641 - BLACK EPSON	295.00	1,475.00
Sub-Total :				27,287.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEO - Administrative's Office	GRAND TOTAL : ₱ 92,156.35
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Grand Total Amount in Words : **NINETY-TWO THOUSAND ONE HUNDRED FIFTY-SIX AND 35 / 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.

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Conforme : <u>LEO GEMENTIZA</u> (Signature over printed name) <u>21/4/22</u> (Date)	Very truly yours, <i>[Signature]</i> By the Authority of the Governor	EDWIN I. JUBAHIB Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)		

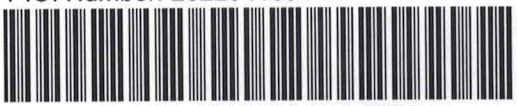
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DOMINGO C. DALIGDIG III



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

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: 2022041894  202203234543A05A57F2 Date : Apr 29, 2022 P.R. No. : 2022032345 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 Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
24	3.00 REFIL	INK REFILL T6642 - CYAN EPSON	320.00	960.00
25	3.00 REFIL	INK REFILL T6643 - MAGENTA EPSON	320.00	960.00
26	3.00 REFIL	INK REFILL T6644 - YELLOW EPSON	320.00	960.00
27	3.00 BOT	MOSQUITO KILLER WATER BASE 500ML KWIK	298.50	895.50
28	50.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	195.00	9,750.00
29	20.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	165.00	3,300.00
30	10.00 RM	PAPER BOOK A4 SIZE 70 GSM	175.00	1,750.00
31	24.00 PC	PEN SIGN 1 (0.5) BLACK MY GEL	19.75	474.00
32	2.00 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	138.00	276.00
33	2.00 PACK	PVC COVER LONG(100PCS/PACK)	580.00	1,160.00
34	1.00 PACK	PVC PAPER SHEET (100PCS) CLEAR A4	495.00	495.00
35	2.00 BOX	RUBBER BAND BIG SIZE #18 350G	165.00	330.00
Sub-Total :				21,310.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEO - Administrative's Office	GRAND TOTAL : ₱ 92,156.35
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Grand Total Amount in Words : **NINETY-TWO THOUSAND ONE HUNDRED FIFTY-SIX AND 35 / 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 By the Authority of the Governor,
 (Signature over printed name) *[Signature]*
05/11/22 **EDWIN I. JUBAHIB**
 (Date) **Governor**
[Signature] **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
Assistant Provincial Administrator (Administration)


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DOMINGO C. DALIGDIG III



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

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: 2022041894  202203234543A05A57F2 Date : Apr 29, 2022 P.R. No. : 2022032345 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
36	4.00 ROLL	TAPE DOUBLE SIDED 2" CROCODILE	56.00	224.00
37	2.00 PC	TAPE DUCT 2" CROCODILE	72.50	145.00
38	4.00 ROLL	TAPE MASKING 2" MURATO	39.50	158.00
39	6.00 ROLL	TAPE SCOTCH 2" CROCODILE	24.75	148.50
40	5.00 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML GREENY	178.50	892.50
41	12.00 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK	114.90	1,378.80
42	3.00 CART	TONER CE-285A HP	4,250.00	12,750.00
43	2.00 CART	TONER LASERJET 83A HP	4,150.00	8,300.00
44	3.00 CART	TONER, CF217A(17A) HP	3,950.00	11,850.00
45	40.00 BOX	WIRE, STAPLE #35 UK	28.50	1,140.00
Sub-Total :				36,986.80

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEO - Administrative's Office	GRAND TOTAL : ₱ 92,156.35
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Grand Total Amount in Words : **NINETY-TWO THOUSAND ONE HUNDRED FIFTY-SIX AND 35 / 100**

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Conforme : LEO GEMENTIZA Very truly yours,
 (Signature over printed name) **EDWIN I. JUBAHIB**
05/11/22 Assistant Provincial Administrator (Administration)
 (Date) **Governor**


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DOMINGO C. DALIGDIG III



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

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: 2022041894  202203234543A05A57F2 Date : Apr 29, 2022 P.R. No. : 2022032345 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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Remarks : DELIVERY TERM: 30 CALENDAR 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.
- 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,

Sub-Total : 0.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEO - Administrative's Office	GRAND TOTAL : P 92,156.35
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Grand Total Amount in Words : **NINETY-TWO THOUSAND ONE HUNDRED FIFTY-SIX AND 35 / 100**

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Conforme : LEO GEMENTIZA By the Authority of the Provincial Treasurer,

 (Signature over printed name)

05/11/22 _____
 (Date) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor


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DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022041894
Address : 132 Bolton Street Davao City	 202203234543A05A57F2
PhilGEPS Registration No. : 200808219511619472541	Date : Apr 29, 2022
Tel./Fax No. : (082)-226-3617	P.R. No. : 2022032345
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial General Services Office	

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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
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carton box shall be used for packing.

VEHICLES

- The suppliers shall ensure that the vehicle meets the EURO IV Standard.
- The supplier shall provide a guarantee for the vehicle for a period of at least 3 years or 100,000 km, whichever comes first.
- The suppliers shall demonstrate guarantee for the availability of parts for the specific vehicle model for at least 7 years from the time production of the particular model ceases.

Additional Requirements:

- Bid Price shall include GSIS Registration (Comprehensive), Early Warning Device and Tool Box with basic tools.
- All newly purchase/brand new vehicles shall have 3 years free registration and shall be registered at the LTO Regional Office, Davao City by the Supplier.
- In case when Suppliers will purchase the vehicles outside Region XI, the latter shall execute an Affidavit of Undertaking stating therein that Suppliers are still liable and obliged to settle for whatever problems/penalties that may arise after the 3-year registration. Suppliers are likewise responsible to endorse the license plate number to the Provincial General Services Office (PGSO).
- The Supplier shall be responsible to secure an authorization from LTO for Temporary Plate Number of Vehicles and to assist the PGSO in the processing of the renewal of vehicle at LTO, Tagum City, if vehicles will be purchased outside Region XI.
- The Supplier shall indicate in the Certificate of Registration the registered owner's name of vehicles as "Provincial Government of Davao del Norte".
- The Supplier must affix the Provincial Government of Davao del Norte logo both sides of the vehicle (Refer to Requisitioning Party upon quotation for verification).

The award is based on Abstract No. **0420221997** dated **April 19, 2022** under Quotation No. **20222483C** opened on **April 13, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEO - Administrative's Office	GRAND TOTAL : P 92,156.35
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Grand Total Amount in Words : **NINETY-TWO THOUSAND ONE HUNDRED FIFTY-SIX AND 35 / 100**

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Conforme : _____ Very truly yours,
 LEO GEMENTIZA **By the Authority of the Governor:**
 (Signature over printed name)

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

EDWIN I. JUBAHIB
Governor

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DOMINGO C. DALIGDIG III