



PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2022041905**

Address : **132 Bolton Street Davao City**



20220323990647DE61B6

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **(082)-226-3617**

Registration Certificate : **DTI**

Date : **Apr 29, 2022**

P.R. No. : **2022032399**

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
1	1.00 BOX	ACETATE (FOR PROJECTOR) 100 SHEETS LONG	580.00	580.00
2	30.00 BOT	ALCOHOL RUBBING, ISOPROPHYL 70% 500 ML W/ MOISTURIZER ALCOSAFE/GREENCROSS	99.50	2,985.00
3	10.00 PC	ARCHFILE (G.L. BINDER) 8 1/2" X 13" LONG	145.00	1,450.00
4	150.00 PC	BALLPEN GOOD QUALITY-BLACK HBW/GT	4.50	675.00
5	5.00 PACK	BATTERY AA, RECHARGEABLE KODAK/AKARI	395.00	1,975.00
6	30.00 PC	BATTERY AAA, SUPER HEAVY DUTY KODAK	12.00	360.00
7	10.00 PC	BOOK CLEAR (LONG) - 30 LEAVES	61.50	615.00
8	5.00 PC	BROTHER INK T710,BLACK BROTHER/COLOR	445.00	2,225.00
9	9.00 PC	BROTHER INK T710,TRICOLOR BROTHER/COLOR	445.00	4,005.00
10	3.00 CART	CARTRIDGE, BLACK 678 HP	550.00	1,650.00
11	3.00 CART	CARTRIDGE, TRI-COLOR 678 HP	550.00	1,650.00
12	25.00 GAL	CHLOROX	148.50	3,712.50
Sub-Total :				21,882.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Agriculturist's Office

GRAND TOTAL : **₱ 136,693.00**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED NINETY-THREE 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)

By the Authority of the Governor:

Very truly yours,

GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)


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.

ALEJANDRO R. OMILA JR.



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: 2022041905  20220323990647DE61B6 Date : Apr 29, 2022 P.R. No. : 2022032399 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
		ZONROX		
13	50.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS JOY	27.50	1,375.00
14	3.00 PC	CUTTER BIG	14.75	44.25
15	5.00 BOX	CUTTER BLADE REFILL(BIG) PER BOX 10'S	19.50	97.50
16	10.00 PC	DATA FILER BIG WIDE W/ COVER BOX	550.00	5,500.00
17	20.00 PC	DEODORIZER TOILET BRANDED ORCHID/ALBATROSS	29.50	590.00
18	20.00 PC	DOORMAT CLOTH STANDARD SIZE	59.50	1,190.00
19	100.00 PC	ENVELOPE BROWN - LONG	1.95	195.00
20	50.00 PC	ENVELOPE BROWN - LONG EXPANDED	11.50	575.00
21	30.00 PC	ENVELOPE BROWN - SHORT	1.75	52.50
22	2.00 PC	ERASER WHITEBOARD	15.00	30.00
23	10.00 GAL.	ETHYL ALCOHOL 70% SOLUTION ALCOSAFE	550.00	5,500.00
24	30.00 PC	EXPANDABLE ENVELOPE, LONG, BLUE	11.50	345.00
25	1.00 PC	EXTENSION WIRE CCF 2 PLY 5M 3 GANG NOT CCF 2 PLY	595.00	595.00
Sub-Total :				16,089.25

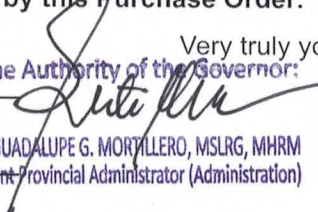
For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Agriculturist's Office	GRAND TOTAL : ₱ 136,693.00
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Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED NINETY-THREE AND XX / 100**

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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 :

LEO GEMENTIZA _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
_____ (Date)	 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)	

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2022041905**

Address : **132 Bolton Street Davao City**



20220323990647DE61B6

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **(082)-226-3617**

Registration Certificate : **DTI**

Date : **Apr 29, 2022**

P.R. No. : **2022032399**

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
26	1.00 PC	EXTERNAL HDD 500GB 1TB	3,350.00	3,350.00
27	25.00 PC	FILE BOX	135.00	3,375.00
28	120.00 PC	FOLDER EXPANDABLE, GREEN, LONG	12.75	1,530.00
29	20.00 PC	FOLDER PLASTIC SLIDING (LONG) W/ SLIDER	5.50	110.00
30	30.00 PC	FOLDER, LONG, BLUE,HD EXPANDING	14.75	442.50
31	250.00 PC	FOLDER LONG WHITE	4.20	1,050.00
32	50.00 PC	FOLDER, WHITE SHORT	3.80	190.00
33	20.00 PC	GLASS CLEANER BRANDED 500 ML ZIM/MR. MUSCLE	152.50	3,050.00
34	3.00 PC	GLUE GUN BIG	96.00	288.00
35	30.00 PC	GLUE STICK, BIG	7.50	225.00
36	3.00 PC	HAND SPRAY	79.75	239.25
37	1.00 UNIT	HDMI/VGA CONNECTOR ADAPTER CONVERTED CONVERTER CABLE	950.00	950.00
38	2.00 CART	INK # 680 (BLACK)	550.00	1,100.00
39	3.00 CART	INK CARTRIDGE #685-COLORED PER COLOR	410.00	1,230.00

Sub-Total : 17,129.75

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial
Agriculturist's Office

GRAND TOTAL : **₱ 136,693.00**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED NINETY-THREE AND XX / 100**

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Conforme :

LEO GEMENTIZA

Very truly yours,

By the Authority of the Governor

(Signature over printed name)

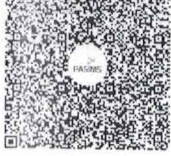
EDWIN I. JUBAHIB
Governor

(Date)

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

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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: **2022041905**



20220323990647DE61B6

Date : **Apr 29, 2022**

P.R. No. : **2022032399**

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:

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
40	10.00 bot.	ink epson 003-black EPSON	295.00	2,950.00
41	3.00 bot.	ink epson 003-magenta EPSON	320.00	960.00
42	3.00 bot.	ink epson 003-yellow EPSON	320.00	960.00
43	10.00 BOTS	INK NO. 664 - BLACK EPSON	295.00	2,950.00
44	1.00 PC	MAGNIFYING GLASS	35.00	35.00
45	7.00 PC	OIL SINGER 120 ML	101.00	707.00
46	5.00 PC	PADDING RED GLUE 500 ML	134.50	672.50
47	20.00 RM	PAPER BOND SUB 16 SHORT BONUS	115.00	2,300.00
48	10.00 RM	PAPER BOOK A4 SIZE 70GSM	175.00	1,750.00
49	200.00 RM	PAPER BOOK SUB 24 GSM LONG	238.00	47,600.00
50	1.00 BOX	PAPER CARBON - LONG, CLASS A 7M	495.00	495.00
51	40.00 BOX	PAPER FASTENER, VINYL COATED	30.00	1,200.00

Sub-Total : 62,827.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Agriculturist's Office

GRAND TOTAL : **₱ 136,693.00**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED NINETY-THREE AND XX / 100**

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Conforme :

LEO GEMENTIZA
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

05/13/22
(Date)


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

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Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
52	5.00 BOX	PINS PUSH ROUND HEAD TYPE, ASSORTED COLORS, 100'	49.50	247.50
53	50.00 STUB	POST IT WITH PRINT "PLS. SIGN HERE"	49.50	2,475.00
54	1.00 PC	PUNCHER 3 HOLE HEAVY DUTY	555.00	555.00
55	3.00 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	138.50	415.50
56	15.00 PC	RECORD BOOK, 300 PAGES VALIANT	61.50	922.50
57	30.00 PC	RING BINDER 48MM X 1/12M PLASTIC ASSORTED COLORS 48MMX1METER	54.50	1,635.00
58	5.00 PC	SCISSOR JOY	39.50	197.50
59	40.00 PC	PEN SIGN 1 (0.5) BLACK MYGEL	19.75	790.00
60	8.00 PC	STAMP PAD SELF INKING-ADMIN 2 LINES	495.00	3,960.00
61	5.00 PC	STAPLER WITH REMOVER HD 50/50R HBW/JOY,NOT 50/50R	115.00	575.00
62	15.00 SHEET	STICK NOTE SELF-ADHESIVE & REMOVABLE (3X4 INCH, 7)	25.50	382.50
63	10.00 ROLL	TAPE DOUBLE SIDED 1"	28.00	280.00
Sub-Total :				12,435.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Agriculturist's Office	GRAND TOTAL : P 136,693.00
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Conforme : _____ Very truly yours,

 (Signature over printed name) **LEO GEMENTIZA**

 (Date) **05/13/22**

EDWIN I. JUBAHIB
 Governor


By the Authority of the Governor
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
64	2.00 ROLL	TAPE DUCT HIGH QUALITY 48MMX27.4M (PRO STRENGTH) 3M	895.00	1,790.00
65	10.00 ROLL	TAPE MASKING 2" MURATO	39.50	395.00
66	30.00 ROLL	TAPE SCOTCH 1" CROCODILE	12.50	375.00
67	30.00 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK	114.50	3,435.00
68	4.00 PC	WIPE OUT DIRT & STAIN REMOVER 250 GRAMS SUPER WIPE	78.50	314.00
69	10.00 PAD	YELLOW PAD	26.75	267.50

Remarks : 30 CAL. DAYS

Green Procurement Terms and Conditions

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.

Sub-Total : 6,576.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Agriculturist's Office	GRAND TOTAL : ₱ 136,693.00
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<p><u>LEO GEMENTIZA</u> (Signature over printed name)</p> <p><u>05/13/22</u> (Date)</p>	<p>By the Authority of the Governor:</p> <p><u>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM</u> Assistant Provincial Administrator (Administration)</p>	<p>Very truly yours,</p> <p>EDWIN I. JUBAHIB Governor</p>
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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: 2022041905



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Date : Apr 29, 2022

P.R. No. : 2022032399

Procurement mode: Shopping B (Regular Purchase)

Req. Office : Provincial General Services Office

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Delivery Term: 30 Calendar Days

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

The award is based on Abstract No. **0420222044** dated **April 20, 2022** under Quotation No. **20222510C** opened on **April 13, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Agriculturist's Office

GRAND TOTAL : **₱ 136,693.00**

Grand Total Amount in Words : **ONE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED NINETY-THREE AND XX / 100**

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(Signature over printed name)

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(Date)

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Assistant Provincial Administrator (Administration)

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