




# PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b> Address : <b>132 Bolton Street Davao City</b> PhilGEPS Registration No. : <b>200808219511619472541</b> Tel./Fax No. : <b>(082)-226-3617</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041856</b>  <b>2022032413E50F8A8AB9</b> Date : <b>Apr 28, 2022</b> P.R. No. : <b>2022032413</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BOT	ALCOHOL 70% ISOPROPHYL, 500ML green cross/alcosafe	99.50	995.00
2	50.00 PC	BALLPOINT PEN BP-S FINE (ASSORTED COLORS) pilot	23.75	1,187.50
3	5.00 PC	BATTERY AA, SUPER HEAVY DUTY kodak	12.00	60.00
4	5.00 PC	BATTERY AAA, SUPER HEAVY DUTY kodak	12.00	60.00
5	10.00 PC	BOOK CLEAR (LONG) - 30 LEAVES	61.50	615.00
6	10.00 PC	BOOK RECORD #85 300 PAGES, HARD BOUND veco	429.50	4,295.00
7	11.00 PC	BOOK RECORD 200 PAGES, ORDINARY valiant	47.50	522.50
8	10.00 PC	BOOK RECORD 300 PAGES, ORDINARY valiant	61.50	615.00
9	25.00 PC	CORRECTION TAPE HEAVY DUTY, 6M joy	18.50	462.50
10	30.00 PC	ENVELOPE BROWN - LONG POX	2.00	60.00
11	200.00 PC	ENVELOPE MAILING LONG WHITE classique	0.55	110.00

Sub-Total : 8,982.50

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PHO</b>	GRAND TOTAL : <span style="float: right;"><b>₱ 59,238.25</b></span>
Grand Total Amount in Words : <b>FIFTY-NINE THOUSAND TWO HUNDRED THIRTY-EIGHT AND 25 / 100</b>	

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) JOEFREY C. MIRAFUENTES, MPA  
Supervising Admin. Officer

Very truly yours,  
**EDWIN I. JUBAHIB**  
 Governor

(Date) 05/13/22

**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.

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PhilGEPS Registration No. : **200808219511619472541**

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

Registration Certificate : **DTI**

P.O. Number: **2022041856**



**2022032413E50F8A8AB9**

Date : **Apr 28, 2022**

P.R. No. : **2022032413**

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	25.00 PC	FOLDER EXPANDABLE, GREEN, LONG	12.75	318.75
13	50.00 PC	FOLDER LONG WHITE	4.20	210.00
14	50.00 PC	FOLDER, FILING LONG - WHITE, CLASS A	4.20	210.00
15	10.00 BOT	HAND SOAP W/ MOISTURE 500ml	99.50	995.00
16	3.00 PC	INK BLACK DX 2430	1,299.00	3,897.00
17	8.00 REFIL	INK REFILL T6641 - BLACK epson	295.00	2,360.00
18	8.00 REFIL	INK REFILL T6642 - CYAN epson	320.00	2,560.00
19	8.00 REFIL	INK REFILL T6643 - MAGENTA epson	320.00	2,560.00
20	8.00 REFIL	INK REFILL T6644 - YELLOW epson	320.00	2,560.00
21	10.00 PC	INK STAMP PAD (30ML) joy/hbw	15.00	150.00
22	60.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	195.00	11,700.00
23	20.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	165.00	3,300.00

Sub-Total : **30,820.75**

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PHO

GRAND TOTAL : **₱ 59,238.25**

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Conforme :

LEO GEMENTI  
(Signature over printed name)

05/13/22  
(Date)

Very truly yours,  
By the Authority of the Governor

JOEFREY MIRAFUENTES, MPA  
Supervising Admin. Officer

**EDWIN I. JUBAHIB**  
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
24	15.00 BOX	PAPER FASTENER METAL WITH PLASTIC COATING kw	45.00	675.00
25	50.00 RM	PAPER MIMEO, WW- LONG	168.00	8,400.00
26	10.00 RM	PAPER MIMEO, WW- SHORT	140.00	1,400.00
27	5.00 BOX	PAPER TISSUE, 48 ROLLS 2 PLY	456.00	2,280.00
28	19.00 PC	PEN SIGN 1 (0.5) BLACK my gel	19.75	375.25
29	25.00 BOX	PENCIL LEAD PENCIL #2	48.00	1,200.00
30	10.00 PC	PENTEL PEN BOARD (BLUE & BLACK) hbw/deli	11.75	117.50
31	10.00 PC	REFILL BALLPEN BP-S FINE ASSORTED COLORS PILOT	23.75	237.50
32	2.00 PC	SHARPENER SINGLE CUTTERHEAD, ONE-HOLE GUIDE hbw	268.50	537.00
33	5.00 BOT	SPRAY, MOSQUITO 500ML (ANTI-DEN) baygon	368.50	1,842.50
34	3.00 PC	TAPE DISPENSER - HEAVY DUTY FOR 24MM (1") WITH TRANSP	95.00	285.00
35	6.00 ROLL	TAPE MASKING 2"	39.50	237.00
Sub-Total :				17,586.75

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PHO

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(Date)

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*JOEFREY C. MIRAFUENTES*  
Superising Admin. Officer

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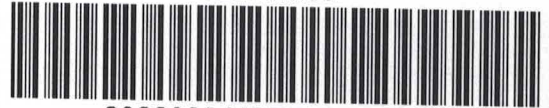
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		murato		
36	6.00 ROLL	TAPE PACKAGING 2" crocodile	24.75	148.50
37	5.00 ROLL	TAPE SCOTCH 1" crocodile	12.75	63.75
38	6.00 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML greenex	178.50	1,071.00
39	10.00 BOX	WIRE, STAPLE B-8 bostitch	56.50	565.00

Remarks : 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.

**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**

Sub-Total : 1,848.25

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PHO

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

**PLASTIC TRASH BAG**

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

**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.

The award is based on Abstract No. **0420222034** dated **April 20, 2022** under Quotation No. **20222516C** opened on **April 13, 2022**

Sub-Total : 0.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PHO</b>	<b>GRAND TOTAL : ₱ 59,238.25</b>
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