



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

PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022051924
Address : 132 Bolton Street Davao City	 20220324844B5F37804B
PhilGEPS Registration No. : 200808219511619472541	Date : May 05, 2022
Tel./Fax No. : (082)-226-3617	P.R. No. : 2022032484
Registration Certificate : DTI	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: 60 Calendar Days
Place of Delivery : PGSO Warehouse		

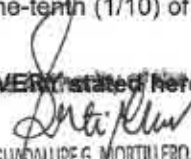
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	40.00 PC	BATTERY AA, SUPER HEAVY DUTY KODAK	12.00	480.00
2	60.00 PC	BATTERY AAA, SUPER HEAVY DUTY KODAK	12.00	720.00
3	10.00 PC	BOOK CLEAR (LONG) - 30 LEAVES	61.50	615.00
4	30.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	429.50	12,885.00
5	2.00 PC	BOOK RECORD for admitting use (AS PER SAMPLE)	12,950.00	25,900.00
6	40.00 PC	CORRECTION FLUID WATER BASE 15 ML (ORIGINAL) EF TOUCH & GO	29.75	1,190.00
7	50.00 PC	CORRECTION TAPE HEAVY DUTY, 6M	18.50	925.00
8	110.00 BOX	DETERGENT, POWDER (BIG) 1 KL FASCLEAN ANTIBAC	98.50	10,835.00
9	40.00 BOX	PAPER FASTENER, VINYL COATED	30.00	1,200.00
10	100.00 PC	FOLDER EXPANDABLE, GREEN, LONG	12.75	1,275.00
11	1,000.00 PC	FOLDER, FILING LONG - WHITE, CLASS A	4.20	4,200.00
12	30.00 CAN	FRESHENER, AIR 280 ML W/ GOOD / MILD SCENT SHER	109.50	3,285.00
Sub-Total :				63,510.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)	GRAND TOTAL :	₱ 146,334.50
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Grand Total Amount in Words : **ONE HUNDRED FORTY-SIX THOUSAND THREE HUNDRED THIRTY-FOUR AND 50 / 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)	Very truly yours,	 GALE GUADALUPE G. MORTILLERO, MSURG, MHRM Assistant Provincial Administrator (Administration)
	<u>07/14/22</u> (Date)		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.

DOMINGO C. DALIGDIG III



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

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	100.00 BOT	GLUE MULTI PURPOSE GLUE 130ML GT/MGK	24.50	2,450.00
14	20.00 BOT.	INK EPSON 001 BLACK EPSON	550.00	11,000.00
15	3.00 bot.	ink epson 003-black EPSON	320.00	960.00
16	2.00 bot.	ink epson 003-magenta EPSON	320.00	640.00
17	20.00 BOT	INSECTICIDE SPRAY 500 ML KWIK	298.50	5,970.00
18	10.00 SET	MARKER FLUORESCENT ASSTD. COLORS, 3 COLORS PER SET TROJAN	44.50	445.00
19	50.00 PC	MARKER PERMANENT BROAD - BLACK HBW	11.75	587.50
20	50.00 PC	MARKER WYTEBOARD (BLACK) HBW/DELI	24.50	1,225.00
21	10.00 RM	PAPER BOND COLORED- BLUE LONG	199.50	1,995.00
22	10.00 RM	PAPER BOND COLORED- GREEN LONG	199.50	1,995.00
23	10.00 RM	PAPER BOND COLORED- PINK LONG	199.50	1,995.00
24	10.00 RM	PAPER BOND COLORED- YELLOW LONG	199.50	1,995.00
Sub-Total :				31,257.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)	GRAND TOTAL :	₱ 146,334.50
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Conforme : _____ Very truly yours, _____

LEO GEMENTI?A
 (Signature over printed name)

 (Date)

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

EDWIN I. JUBAHIB
 Governor


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	70.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	195.00	13,650.00
26	20.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	165.00	3,300.00
27	50.00 RM	PAPER BOOK A4 S 20	175.00	8,750.00
28	10.00 PC	PAPER CLAMP BIG 2"	5.45	54.50
29	100.00 RM	PAPER MIMEO, WW- LONG	168.00	16,800.00
30	3.00 BOX	PAPER, CARBON ORDINARY, 210MM X 297MM (A-4), 100'S/B OLD TOWN	119.50	358.50
31	50.00 PC	PEN PENTEL ASSORTED COLORS, FINE DELI/HBW	11.75	587.50
32	1.00 BOX	RUBBER BAND #16 350G BRITE	165.00	165.00
33	5.00 PC	STAPLER WITH REMOVER H.D. #35 JOY	115.00	575.00
34	8.00 PC	TAPE DISPENSER - HEAVY DUTY	95.00	760.00
35	5.00 ROLL	TAPE DUCT HIGH QUALITY 48MMX27.4M (PRO STRENGTH) 3M	845.00	4,225.00
			Sub-Total :	49,225.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)	GRAND TOTAL :	₱ 146,334.50
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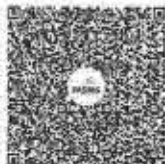
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 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
36	50.00 ROLL	TAPE SCOTCH 1" CROCODILE	24.75	1,237.50
37	3.00 BOT	TRODAT INK	178.00	534.00
38	20.00 BOX	WIRE, STAPLE #35 UK	28.50	570.00

Remarks : DELIVERY TERM: 60 CALENDAR DAYS

Green Procurement Terms and Conditions

DETERGENT POWDER

- 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.
- 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.

MULTICOPY PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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.

RECORD BOOKS

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

The award is based on Abstract No. **0420222029** dated **April 20, 2022** under Quotation No. **20222553C** opened on **April 13, 2022**

Sub-Total : 2,341.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)	GRAND TOTAL : ₱ 146,334.50
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(Date)

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GALE GUMDALUPE G. MORTILLERO, MSURG, MHRM
Assistant Provincial Administrator (Administration)

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