




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: 2022051931  2022042557EAC06C0D7F Date : May 06, 2022 P.R. No. : 2022042557 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: 45 Calendar Days
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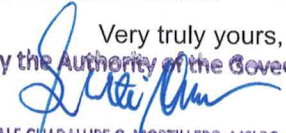
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PC	BALLPEN GOOD QUALITY-BLACK	4.50	675.00
2	5.00 PC	BATTERY 9V	99.75	498.75
3	10.00 PACK	BATTERY AA 4 PCS/PACK KODAK	48.00	480.00
4	10.00 PC	BATTERY AA, SUPER HEAVY DUTY KODAK	12.00	120.00
5	10.00 PC	BATTERY AAA, SUPER HEAVY DUTY KODAK	12.00	120.00
6	150.00 RM	PAPER BOND 8½ X 13 SUB.20	195.00	29,250.00
7	200.00 REAM	BOND PAPER, SHORT, SUB 20	165.00	33,000.00
8	5,000.00 PC	CARD, ID (AS PER SAMPLE) ID SIZE	2.50	12,500.00
9	30.00 PC	CORRECTION TAPE HEAVY DUTY, 6M	18.75	562.50
10	100.00 PC	ENVELOPE BROWN, LONG	2.00	200.00
11	500.00 PC	ENVELOPE BROWN - SHORT	1.75	875.00
12	200.00 PC	ENVELOPE MAILING LONG WHITE	0.55	110.00
13	500.00 PC	FOLDER BROWN LONG ORDINARY	4.50	2,250.00
14	1,000.00 PC	FOLDER, BROWN SHORT	4.20	4,200.00
Sub-Total :				84,841.25

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PEEDO - DDN Hospital (Carmen Zone)	GRAND TOTAL : ₱ 131,912.25
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Grand Total Amount in Words : **ONE HUNDRED THIRTY-ONE THOUSAND NINE HUNDRED TWELVE AND 25 / 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)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	20.00 BOT	GLUE MULTI PURPOSE GLUE 130ML GT/MCK	24.50	490.00
16	10.00 RM	PAPER BOND - BLUE (LONG) S-16	199.50	1,995.00
17	10.00 RM	PAPER BOND COLORED- ORANGE LONG 250's	210.00	2,100.00
18	20.00 RM	PAPER BOND COLORED- YELLOW LONG S-16	199.50	3,990.00
19	50.00 PC	PAPER BOOK SUBS.20 (11" X 14")	376.00	18,800.00
20	10.00 BOX	PAPER CLIP (JUMBO SIZE, VINZYL COATED)	18.95	189.50
21	40.00 BOX	PAPER FASTENER, VINYL COATED	30.00	1,200.00
22	3.00 BOX	PAPER, CARBON GLOSSY TM	495.00	1,485.00
23	20.00 PC	PASTE MUCILAGE	250.00	5,000.00
24	30.00 PC	PEN PENTEL BROAD - BLACK HBW/DELI	11.75	352.50
25	3.00 BOX	PENCIL LEAD PENCIL #2	48.00	144.00
26	20.00 PC	PENTEL PEN BOARD (BLUE & BLACK) HBW	11.75	235.00
27	5.00 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	145.00	725.00
28	10.00 PACK	PUSH PIN	18.50	185.00
Sub-Total :				36,891.00

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PEEDO - DDN Hospital (Carmen Zone)	GRAND TOTAL : ₱ 131,912.25
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Conforme : _____
 (Signature over printed name)

LEO GEMENTIZA

 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor


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

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GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		50's		
29	30.00 BOX	RUBBER BAND #16 350G	165.00	4,950.00
30	50.00 ROLL	TAPE MASKING 2" MURATO	39.50	1,975.00
31	10.00 BOT	UNIVERSAL INK BOTTLE (CYAN)	60.00	600.00
32	10.00 BOT	UNIVERSAL INK BOTTLE (MAGENTA)	60.00	600.00
33	10.00 BOT	UNIVERSAL INK BOTTLE (YELLOW)	60.00	600.00
34	10.00 BOT	UNIVERSAL INK BOTTLE(BLACK)	60.00	600.00
35	30.00 BOX	WIRE, STAPLE #35 UK	28.50	855.00

Remarks : 45 CALENDAR DAYS

Green Procurement Terms and Conditions

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. **0420222040** dated **April 20, 2022** under Quotation No. **20222567C** opened on **April 13, 2022**

Sub-Total : 10,180.00

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PEEDO - DDN Hospital (Carmen Zone)	GRAND TOTAL : ₱ 131,912.25
Grand Total Amount in Words : ONE HUNDRED THIRTY-ONE THOUSAND NINE HUNDRED TWELVE AND 25 / 100	

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Conforme : LEO GEMENTIZA

 (Signature over printed name)
05/17/22

 (Date)

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

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