




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: 2022062866  02022062866B8650059F Date : Jun 23, 2022 P.R. No. : 2022063725 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: 21 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	90.00 BOX	DETERGENT, POWDER (BIG) 1 KL	98.50	8,865.00
2	50.00 BOT	GLUE MULTI PURPOSE GLUE 130ML	24.50	1,225.00
3	10.00 BOT.	INK EPSON 001 BLACK	595.00	5,950.00
4	25.00 PC	MARKER PERMANENT BROAD - BLACK	11.95	298.75
5	70.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	215.00	15,050.00
6	100.00 RM	PAPER MIMEO, WW- LONG	178.00	17,800.00
7	60.00 ROLL	TAPE MASKING 24MM 1" WIDTH	19.75	1,185.00
8	25.00 ROLL	TAPE SCOTCH 1"	13.50	337.50

Remarks :
 21 CALENDAR DAYS

Green Procurement Terms and Conditions

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.

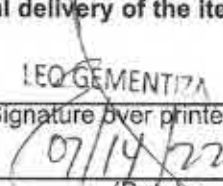
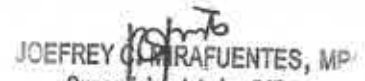
MULTICOPY PAPER

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,

For Requisition of Common-Use goods for 3rd quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)	7
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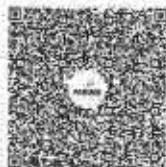
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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 : _____ <div style="text-align: center;">  (Signature over printed name) _____ (Date) </div>	Very truly yours, <div style="text-align: right;">  JOEFREY G. MIRAFUENTES, MP Supervising Admin. Officer EDWIN I. JUBAHIB Governor </div>
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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.

DOMINGO C. DALIGDIG III



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022062866
Address : 132 Bolton Street Davao City	
PhilGEPS Registration No. : 200808219511619472541	O2022062866B8650059F
Tel./Fax No. : (082)-226-3617	Date : Jun 23, 2022
Registration Certificate : DTI	P.R. No. : 2022063725
Req. Office : Provincial General Services Office	Procurement mode: Shopping B (Regular Purchase)

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 21 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.

The award is based on Abstract No. **0620223118** created on **June 22, 2022** under Quotation No. **20223879C** opened on **June 16, 2022**

For Requisition of Common-Use goods for 3rd quarter of FY 2022 of PEEDO - DDN Hospital (IGCS Zone)	
Grand Total Amount in Words : FIFTY THOUSAND SEVEN HUNDRED ELEVEN AND 25 / 100	GRAND TOTAL : ₱ 50,711.25

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 : _____

Very truly yours,

LEO GEMENTIYA
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

JOEFREY G. MORALES, MPA
Supervising Admin. Officer

(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