




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

PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022062863
Address : 132 Bolton Street Davao City	 O202206286308E880E1F
PhilGEPS Registration No. : 200808219511619472541	Date : Jun 23, 2022
Tel./Fax No. : (082)-226-3617	P.R. No. : 2022063763
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: 20 Working Days
Place of Delivery : PGSO Warehouse		

i.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 BOT	ALCOHOL ETHYL 70%, 500 ML ALCOSAFE/SAN MIGUEL	94.50	4,725.00
2	100.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS GT/HBW	4.50	450.00
3	5.00 PC	INK BK 774 EPSON	650.00	3,250.00
4	10.00 CART	INK CARTRIDGE FOR LASER PRINTER 703/303/103 CANON	4,250.00	42,500.00
5	3.00 PC	INK L350 FOR EPSON - BACK EPSON	295.00	885.00
6	3.00 PC	INK L350 FOR EPSON - BLUE EPSON	325.00	975.00
7	3.00 PC	INK L350 FOR EPSON - CYAN EPSON	325.00	975.00
8	3.00 PC	INK L350 FOR EPSON - MAGENTA EPSON	325.00	975.00
9	10.00 CAN	INSECTICIDE AEROSOL TYPE, 600ML (420G/CAN) KWIK	328.50	3,285.00
10	10.00 RM	PAPER BOOK LONG #80 LBS. (8½ X 13)	258.00	2,580.00

For Requisition of Common-Use goods for 3rd quarter of FY 2022 of Provincial Information, Communication and Knowledge Management Office

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 GEMENTI Very truly yours,
(Signature over printed name) JOSEFRY C. MIRAFUENTES, MPA
Supervising Admin. Officer

07/02/22
(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



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Government Center, Mankilam, Tagum City

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	5.00 BOX	PAPER TISSUE, 48 ROLLS 2 PLY FEMME	468.00	2,340.00
12	20.00 PAD	POST IT 3" X 4" YELLOW HBW/JOY	27.50	550.00
13	5.00 BOT	SPRAY, MOSQUITO 500ML (ANTI-DEN) BAYGON	378.50	1,892.50
14	5.00 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML GREENEX	178.50	892.50

Remarks :
DELIVERY TERM: 20 WORKING DAYS
Green Procurement Terms and Conditions

- CLEANER FOR TIOLET/URINAL**
- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
 - The supplier shall supply products with adequate instructions for proper use and disposal.

- DISINFECTANT SPRAY**
- The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
 - The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
 - The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

MULTICOPY PAPER

For Requisition of Common-Use goods for 3rd quarter of FY 2022 of Provincial Information, Communication and Knowledge Management Office

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Conforme : _____ By the Authority of the Governor.

LEO GEMENTIZA
(Signature over printed name)

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

07/07/22
(Date)


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Place of Delivery : PGSO Warehouse		

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

TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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. **0620223001** created on **June 17, 2022** under Quotation No. **20223896C** opened on **June 16, 2022**

For Requisition of Common-Use goods for 3rd quarter of FY 2022 of Provincial Information, Communication and Knowledge Management Office	
Grand Total Amount in Words : SIXTY-SIX THOUSAND TWO HUNDRED SEVENTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 66,275.00

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.

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 (Signature over printed name) **JOEFREY C. MIRAFUENTES, MPA**
 Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

(Date) **07/02/22**

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