




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: 2022041778  2022032411BACECC9854 Date : Apr 26, 2022 Mode of Procurement : Shopping B P.R. No. : 2022032411(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 : <u>7-20-2022</u> Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 30 Calendar Days
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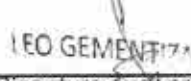

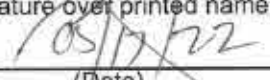
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PC	BALLPEN 0.5 MM HBW	3.50	175.00
2	100.00 PC	BALLPEN GOOD QUALITY-BLACK HBW/GT	4.50	450.00
3	100.00 PC	BALLPEN GOOD QUALITY-BLUE HBW/GT	4.50	450.00
4	5.00 REAM	BOND PAPER, A4,SUB 20	175.00	875.00
5	20.00 REAM	BOND PAPER, LONG,SUB 20	195.00	3,900.00
6	10.00 REAM	BOND PAPER, SHORT,SUB 20	165.00	1,650.00
7	10.00 PC	BOOK FILER CONTAINER FOR DOCUMENT - BLUE	135.00	1,350.00
8	5.00 UNIT	CALCULATOR MS-470LB TWO WAY POWER 14 DIGITS MH 14 CASIO	495.00	2,475.00
9	30.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS JOY	27.50	825.00
10	200.00 PC	EXPANDED ENVELOPE LONG	11.50	2,300.00
			Sub-Total :	14,450.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Governor's Office	GRAND TOTAL : ₱ 43,654.50
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Grand Total Amount in Words : **FORTY-THREE THOUSAND SIX HUNDRED FIFTY-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 : <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  (Signature over printed name) </div> <div style="text-align: center;"> By the Authority of the Governor  JOEFREY C. M. RAFUENTES, MPA Supervising Admin. Officer </div> <div style="text-align: center;"> EDWIN I. JUBAHIB Governor </div> </div>	<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  (Date) </div> </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



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

PURCHASE ORDER

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		PHOENIX		
11	20.00 BOX	FASTENER PAPER ORDINARY	30.00	600.00
12	50.00 PC	FOLDER LONG BLACK	7.50	375.00
13	10.00 PC	GLUE 250G	48.50	485.00
		BIG K/TM		
14	2.00 PC	GLUE GUN BIG	96.00	192.00
15	10.00 STICK	GLUE STICK, ASSORTED COLOR AND SIZES	7.50	75.00
		WHITE		
16	10.00 1	INK L3110-003 BLACK	295.00	2,950.00
		EPSON/PC.		
17	10.00 1	INK L3110-003 CYAN	320.00	3,200.00
		EPSON/PC		
18	10.00 1	INK L3110-003 MAGENTA	320.00	3,200.00
		EPSON/PC		
19	10.00 1	INK L3110-003 YELLOW	320.00	3,200.00
Sub-Total :				14,277.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Governor's Office	GRAND TOTAL : P 43,654.50
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Conforme : LEO GEMENTIZA (Signature over printed name) 2022/04/26 (Date)

By the Authority of the Governor,
Very truly yours,
JOEFREY S. MIRAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

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PURCHASE ORDER

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P.O. Number: 2022041778

Address : 132 Bolton Street Davao City



2022032411BACECC9854

PhilGEPs Registration No. : 200808219511619472541

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

Registration Certificate : DTI

Date : Apr 26, 2022

Mode of Procurement : Shopping B

P.R. No. : 2022032411(Regular Purchase)

Req. Office : **Provincial General Services Office**

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

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Delivery Term: **30 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		EPSON/PC		
20	5.00 PC	LOG BOOK 300 PAGES	61.50	307.50
		VALIANT		
21	50.00 PC	MARKER WYTEBOARD (BLACK)	24.50	1,225.00
		DELI.HBW		
22	50.00 PAD	NOTE PAD 75MM X 102MM (3 X 4)	25.50	1,275.00
23	5.00 PC	NOTEBOOK EXECUTIVE NOTEBOOK	395.00	1,975.00
24	10.00 PC	NOTEBOOK LEATHER COVER 4"X7" (DIARY LOOK-LIKE)	395.00	3,950.00
25	30.00 BOX	PAPER CLIP (JUMBO SIZE, VINZYL COATED)	19.50	585.00
26	50.00 PC	PEN PENTEL ASSORTED COLORS, FINE	11.75	587.50
		HBW/DELI		
27	20.00 BOX	PENCIL LEAD PENCIL #2	48.00	960.00
28	30.00 PACK	PUSH PIN	18.50	555.00
		50'S		
29	5.00 PC	SCISSOR STAINLESS 8", HEAVY DUTY	39.50	197.50
30	20.00 PC	STAPLER #10	31.50	630.00
			Sub-Total :	12,247.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Governor's Office

GRAND TOTAL :

₱ 43,654.50

Grand Total Amount in Words : **FORTY-THREE THOUSAND SIX HUNDRED FIFTY-FOUR AND 50 / 100**

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Conforme :

LEO GEMENTI

By the Authority of ~~Provincial Governor~~ ^{and duly yours,}

(Signature over printed name)

JOEFREY C. RAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

(Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		JOY		
31	10.00 PC	STAPLER WITH REMOVER H.D. #35	115.00	1,150.00
		JOY		
32	30.00 PAD	STICKY NOTES 3X3	14.50	435.00
		JOY/HBW		
33	20.00 PAD	STICKY NOTES 5X3	28.50	570.00
		JOY/HBW		
34	5.00 PC	TAPE DISPENSER - HEAVY DUTY	95.00	475.00
35	5.00 BOX	THUMB TACKS	10.00	50.00

Remarks :
DELIVERY TERM: 30 CALENDAR DAYS
Green Procurement Terms and Conditions

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.


PLASTIC TRASH BAG

Sub-Total : 2,680.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Governor's Office	GRAND TOTAL : P 43,654.50
Grand Total Amount in Words : FORTY-THREE THOUSAND SIX HUNDRED FIFTY-FOUR AND 50 / 100	

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Conforme :	Very truly yours, By the Authority of the Governor	EDWIN I. JUBAHIB Governor
<u>LEU GEMENTIYA</u> (Signature over printed name)	 JOEFREY M. MIRAFUENTES, MPA Supervising Admin. Officer	
<u>105/17/22</u> (Date)		


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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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1. The suppliers shall supply products which are made of polyethylene (PE).

RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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. **0420222021** dated **April 20, 2022** under Quotation No. **20222515C** opened on **April 13, 2022**

Sub-Total : 0.00

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Conforme :

LEO GEMENTIZ
 (Signature over printed name)
05/12/22
 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY S. MIRAFUENTES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

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