


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: 2022041809  2022032417052E96E58E Date : Apr 26, 2022 P.R. No. : 2022032417 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: 30 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC	AIR PURIFIER	11,799.75	23,599.50
2	100.00 BOT	ALCOHOL ETHYL 70%, 500 ML	89.50	8,950.00
		ALCOSAFE/SAN MIGUEL		
3	100.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS	4.50	450.00
		HBW/GT		
4	20.00 PC	BOOK FILER CONTAINER FOR DOCUMENT - BLUE	135.00	2,700.00
5	5.00 PC	BOOK RECORD #85 300 PAGES, HARD BOUND	349.50	1,747.50
		VECO		
6	20.00 PC	BOOK RECORD 150 PAGES - SMALL W/ HARD BOUND	37.50	750.00
		VALIANT		
7	3.00 PC	BROOM SOFT, TAMBO, RATTAN HANDLE	150.00	450.00
8	10.00 UNIT	CALCULATOR MS-470LB TWO WAY POWER 14 DIGITS	495.00	4,950.00
		MH-14 CASIO		
9	50.00 PC	CERTIFICATE PAPERS	2.45	122.50
Sub-Total :				43,719.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Information, Communication and Knowledge Management Office	GRAND TOTAL : ₱ 116,382.00
Grand Total Amount in Words : ONE HUNDRED SIXTEEN THOUSAND THREE HUNDRED EIGHTY-TWO AND XX / 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 : _____ Very truly yours, _____

LEO GEMENTIZA
 (Signature over printed name)

 (Date) **06/09/22**


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

ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	20.00 PC	CLIPBOARD LONG SIZE	69.50	1,390.00
11	20.00 PC	CORRECTION TAPE HEAVY DUTY, 6M	18.50	370.00
12	10.00 PC	DESK TRAY DOUBLE WIRE MESH, ASSORTED COLORS	298.50	2,985.00
		BLACK COLOR		
13	20.00 PC	DOUBLE ADHESIVE TAPE 2"	56.00	1,120.00
		CROCODILE		
14	20.00 PC	DOUBLE SIDED TAPE #1	28.00	560.00
		CROCODILE		
15	100.00 PC	FOLDER EXPANDABLE, GREEN, LONG	12.75	1,275.00
16	10.00 CART	INK CARTRIDGE FOR LASER PRINTER 703/303/103	3,450.00	34,500.00
		CANON		
17	10.00 PC	INK STAMP PAD (30ML)	15.00	150.00
18	20.00 CAN	INSECTICIDE AEROSOL TYPE, 600ML (420G)	328.50	6,570.00
		KWIK		
Sub-Total :				51,670.00

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 (Signature over printed name) Assistant Provincial Administrator (Administration)
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
19	10.00 BOX	LAMINATING FILM-1/14 X 100mm X 150mm x 250mc(100's)	275.00	2,750.00
20	2.00 ROLL	LAMINATING ROLL FILM 9"X250	1,050.00	2,100.00
21	3.00 PC	MOP HEAD RAYON	150.00	450.00
22	30.00 RM	PAPER BOOK LONG #80 LBS. (8½ X 13)	238.00	7,140.00
23	50.00 PC	PAPER CLAMP BIG 2"	5.45	272.50
24	10.00 BOX	PAPER FASTENER, VINYL COATED	30.00	300.00
25	20.00 PC	PAPER GLOSSY PHOTO PAPER 20's	70.00	1,400.00
26	5.00 BOX	PAPER TISSUE, 48 ROLLS 2 PLY	456.00	2,280.00
27	20.00 PC	PEN SIGNING G-TECH BLACK, 0.4 PILOT	61.50	1,230.00
28	20.00 PC	PEN SIGNING V7 - ASSORTED COLORS - ORIGIN PILOT	52.50	1,050.00
29	5.00 BOX	PENCIL LEAD PENCIL #2	48.00	240.00
30	5.00 BOT	SPRAY, MOSQUITO 500ML (ANTI-DEN) BAYGON	368.50	1,842.50

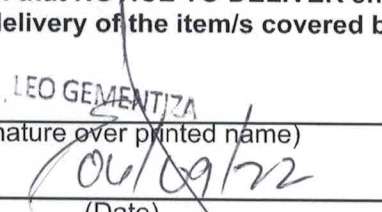
Sub-Total : 21,055.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Information, Communication and Knowledge Management Office	GRAND TOTAL : ₱ 116,382.00
Grand Total Amount in Words : ONE HUNDRED SIXTEEN THOUSAND THREE HUNDRED EIGHTY-TWO AND XX / 100	

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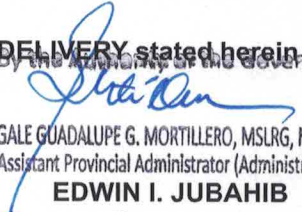
Conforme :



 (Signature over printed name)

 (Date)

Very truly yours,


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 Assistant Provincial Administrator (Administration)
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
31	5.00 PC	STAPLER HD 50/50R WITH REMOVER (GOOD QUALITY) HBW/JOY,NOT 50/50R	115.00	575.00
32	10.00 PC	TAPE DUCT 2" CROCODILE	72.50	725.00
33	20.00 ROLL	TAPE SCOTCH 2" CROCODILE	24.75	495.00
34	5.00 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML GREENEX	178.50	892.50

Remarks : 30 CAL. 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

Sub-Total : 2,687.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Information, Communication and Knowledge Management Office

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and waste disposal.

3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

TOILET PAPER

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

2. 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. **0420222042** dated **April 20, 2022** under Quotation No. **20222518C** opened on **April 13, 2022**

Sub-Total : 0.00

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