



PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2022052293**

Address : **132 Bolton Street Davao City**



202204262517336

PhilGEPS Registration No. : **200808219511619472541**

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

Registration Certificate : **DTI**

Date : **May 23, 2022**

P.R. No. : **2022042625**

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**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BOT	ALCOHOL RUBBING, ISOPROPHYL 70% 500 ML W/ MOISTURIZER NICO	99.50	995.00
2	50.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS	4.50	225.00
3	3.00 CART	CF226XC LASERJET CF226A, NOT CF226XC	7,450.00	22,350.00
4	6.00 PC	CLIP BULLDOG 76MM (3')	12.75	76.50
5	2.00 BOX	DETERGENT, POWDER (BIG) 1 KL	75.00	150.00
6	3.00 BOT	DISINFECTANT SPRAY BRANDED W/ LYSOL	448.50	1,345.50
7	2.00 CAN	FRESHENER, AIR 280 ML W/ GOOD / MILD SCENT	109.50	219.00
8	4.00 JAR	GLUE ALL PURPOSE, IN JAR W/ APPLICATOR MIN. OF 300	68.50	274.00
9	10.00 bot.	ink epson 003-black EPSON	285.00	2,850.00
10	3.00 bot.	ink epson 003-cyan EPSON	325.00	975.00
11	3.00 bot.	ink epson 003-magenta EPSON	325.00	975.00
12	3.00 bot.	ink epson 003-yellow	325.00	975.00
Sub-Total :				31,410.00

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of RTC - Branch 4

GRAND TOTAL :

₱ 51,561.25

Grand Total Amount in Words : **FIFTY-ONE THOUSAND FIVE HUNDRED SIXTY-ONE 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)

By the Authority of the Governor,
Very truly yours,

JOEFREY C. RAFUENTES, MPA
Supervising Admin. Officer

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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Place of Delivery : **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		EPSON		
13	4.00 RM	PAPER BOND - BLUE (LONG) S-16	210.00	840.00
14	25.00 RM	PAPER BOND SUB 16 LONG	148.00	3,700.00
15	5.00 RM	PAPER BOND SUB 16 SHORT	125.00	625.00
16	40.00 RM	PAPER BOOK LONG #80 LBS. (8½ X 13)	245.00	9,800.00
17	2.00 BOX	PAPER TISSUE, 48 ROLLS 2 PLY	456.00	912.00
18	10.00 BOX	PAPER, CARBON #764 LEGAL OLD TOWN	119.50	1,195.00
19	20.00 PC	PEN SIGNING - BLUE, 0.5 MYGEL	18.75	375.00
20	43.00 PC	PEN SIGNING - RED, 0.5 MYGEL	18.75	806.25
21	10.00 PAD	POST IT 3" X 4" YELLOW HBW	25.50	255.00
22	20.00 ROLL	TAPE SCOTCH 1" CROCODILE	12.75	255.00
23	2.00 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML GREENEX	178.50	357.00
24	1.00 BOT	TRODAT INK	176.00	176.00

Sub-Total : 19,296.25

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of RTC - Branch 4 GRAND TOTAL : **₱ 51,561.25**

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By the Authority of the Governor

(Signature over printed name)

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

(Date)

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Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	30.00 BOX	WIRE, STAPLE #35 UK	28.50	855.00

Remarks :
30 CAL. DAYS

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

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.

DISINFECTANT SPRAY

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

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.

Sub-Total : 855.00

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of RTC - Branch 4 - GRAND TOTAL : **₱ 51,561.25**

Grand Total Amount in Words : **FIFTY-ONE THOUSAND FIVE HUNDRED SIXTY-ONE AND 25 / 100**

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Very truly yours,

LEO GEMENTIZA

(Signature over printed name)

JOEFREY G. BIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor


(Date)
06/08/22

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- 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. **0520222237** created on **May 05, 2022** under Quotation No. **20222799C** opened on **April 28, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of RTC - Branch 4	GRAND TOTAL : ₱ 51,561.25
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