


PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 20080821951256917376 Tel./Fax No. : (082)-226-3617 Registration Certificate : DTI	P.O. Number: 2021120873  2021101227FEF9C Date : Dec 06, 2021 Mode of Procurement : Shopping P.R. No. : 2021101227
Req. Office : Provincial Governor's 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 : PGO	Delivery Term: 20 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	12.00 Rims	A4 Bond Paper SUBS. #20	168.00	2,016.00
10	15.00 Rims	Long Bond Paper SUBS. #20	185.00	2,775.00
11	30.00 Pcs	Paper Towel (Branded)	54.50	1,635.00
12	30.00 Pcs	Triple A Battery Heavy Duty eveready	28.75	862.50
13	30.00 Pcs	Double A Battery Heavy Duty eveready	18.75	562.50
14	5.00 Pcs	Gun Tacker berkeley	995.00	4,975.00
15	10.00 Pcs	Packaging Tape (For 2 Inch Size)	21.50	215.00
16	30.00 Pcs	Permanent Marker (Branded) Broad Colors ARTLINE	28.50	855.00
17	50.00 Pcs	Correction Tape (Branded) w/ good quality 12 mtrs joy	27.50	1,375.00
Sub-Total :				15,271.00

For the use of Provincial Governors Office	GRAND TOTAL : ₱ 89,431.00
Grand Total Amount in Words : EIGHTY-NINE THOUSAND FOUR HUNDRED THIRTY-ONE 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.

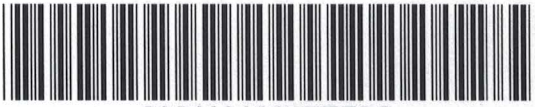
Conforme : _____ Very truly yours,
LEO GEMENTE By the Authority of the Governor

(Signature over printed name) **EDWIN I. JUBAHIB**
10/12/21 **JOEFREY C. MIRAFUENTES, MPA**
(Date) Supervising Admin. Officer
 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.

PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2021120873
Address : 132 Bolton Street Davao City	 2021101227FEF9C
PhilGEPS Registration No. : 20080821951256917376	Date : Dec 06, 2021
Tel./Fax No. : (082)-226-3617	Mode of Procurement : Shopping
Registration Certificate : DTI	P.R. No. : 2021101227
Req. Office : Provincial Governor's Office	

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Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 20 Working Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	10.00 Pcs	Isopropyl Alcohol PUMP 1,000ML 70%	245.00	2,450.00
19	10.00 Gal	Isopropyl Alcohol (Gallon) 70%	595.00	5,950.00
20	100.00 Pack	Toilet Paper 3ply 12's	237.00	23,700.00
21	100.00 Pcs	Folder Expanded Long (Red) 8.5" x 13.00"	14.75	1,475.00
22	100.00 Pcs	Envelope Expanded Long (Red) 8.5" x 13.00"	11.50	1,150.00
23	10.00 Pcs	Stapler Heavy Duty w/ Remover #35	115.00	1,150.00
24	10.00 Pcs	Storage Box 120L	1,099.50	10,995.00
25	15.00 Pcs	Document File Organizer	145.00	2,175.00
26	6.00 Pack	Paper Letter Envelope Long 500pcs/Pack	275.00	1,650.00
27	1.00 Box	Rubber Band (Thin Size) Transparent/Yellow #16	18.50	18.50
28	15.00 Pack	Staple Wire #35	27.50	412.50
29	30.00 Pack	Gun Tacker Staple Wires 3/8 (10MM)	47.50	1,425.00

Remarks :
NOTE:20 WORKING DAYS DELIVERY Preferred Supplier: Around Davao del Norte
Green Procurement Terms and Conditions

Sub-Total : **52,551.00**

For the use of Provincial Governors Office	GRAND TOTAL : ₱ 89,431.00
Grand Total Amount in Words : EIGHTY-NINE THOUSAND FOUR HUNDRED THIRTY-ONE AND XX / 100	

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(Signature over/printed name) **By the Authority of the Governor**

EDWIN I. JUBAHIB
Governor

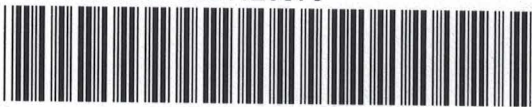
12/17/21 **JOEFREY C. MIRAFUENTES, MPA**
(Date) **Supervising Admin. Officer**

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ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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Registration Certificate : DTI	P.R. No. : 2021101227
Req. Office : Provincial Governor's Office	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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

- 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.

PLASTIC TRASH BAG

- The suppliers shall supply products which are made of polyethylene (PE).

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. **1120210954** dated **December 01, 2021** under Quotation No. **20218080C** opened on **November 18, 2021**

Sub-Total : 0.00

For the use of Provincial Governors Office	GRAND TOTAL :	₱ 89,431.00
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Conforme :

<p>LEO GEMENTIZA (Signature over printed name)</p> <p><i>[Signature]</i> (Date)</p>	<p>By the Authority of the Governor, Very truly yours,</p> <p><i>[Signature]</i> JOEFREY C. M. RAFUENTES, MPA Supervising Admin. Officer</p>	<p>EDWIN I. JUBAHIB Governor</p>
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