




## PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b>  Address : <b>132 Bolton Street Davao City</b>  PhilGEPS Registration No. : <b>200808219511619472541</b> Tel./Fax No. : <b>(082)-226-3617</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022041807</b>  <b>2022032441DEFC242618</b> Date : <b>Apr 26, 2022</b> P.R. No. : <b>2022032441</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>30 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	AIR PURIFIER	11,999.50	11,999.50
2	30.00 BOT	ALCOHOL ETHYL 70%, 500 ML	89.50	2,685.00
3	36.00 PC	SAN MIGUEL BALLPEN GOOD QUALITY-BLACK	4.50	162.00
4	10.00 PC	HBW/JOY BATTERY AA, SUPER HEAVY DUTY	12.00	120.00
5	65.00 PC	KODAK CORRECTION TAPE W/ GOOD QUALITY 12 METERS	27.50	1,787.50
6	8.00 LTR	JOY DISHWASHING LIQUID	135.00	1,080.00
7	15.00 BOT	DISINFECTANT SPRAY BRANDED	448.50	6,727.50
8	26.00 BOX	LYSOL 340g EARLOOP FACEMASK (50PCS/BOX)	70.00	1,820.00
9	3.00 BOX	ENVELOPE MAILING LONG, WHITE 500'S	265.00	795.00
10	8.00 GAL.	ETHYL ALCOHOL 70% SOLUTION	550.00	4,400.00
Sub-Total :				31,576.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of RTC - Branch 30	GRAND TOTAL : <b>₱ 76,731.25</b>
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Grand Total Amount in Words : **SEVENTY-SIX THOUSAND SEVEN HUNDRED THIRTY-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)

Very truly yours, **JOEFREY C. MRAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor


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GLOBERT M. GREGORIO



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

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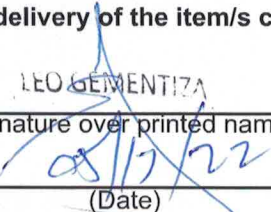

I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	14.00 PC	EXPANDED ENVELOPE LONG	11.50	161.00
12	8.00 BOX	FASTENER PAPER ORDINARY	30.00	240.00
13	3.00 REAM	FOLDER BROWN LONG KRAFT	440.00	1,320.00
14	5.00 CAN	FRESHENER, AIR 280 ML W/ GOOD / MILD SCENT SHER	109.50	547.50
15	5.00 PC	GLASS CLEANER BRANDED 500 ML	152.50	762.50
16	14.00 PC	GLUE MULTIPURPOSE 130 ML GT/MGK	24.50	343.00
17	6.00 PC	INK 008 (BLACK) EPSON	1,095.00	6,570.00
18	1.00 PC	INK 008 (CYAN) EPSON	1,050.00	1,050.00
19	1.00 PC	INK 008 (MAGENTA) EPSON	1,050.00	1,050.00
20	1.00 PC	INK 008 (YELLOW) EPSON	1,050.00	1,050.00
Sub-Total :				13,094.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of RTC - Branch 30</b>	<b>GRAND TOTAL : ₱ 76,731.25</b>
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Grand Total Amount in Words : **SEVENTY-SIX THOUSAND SEVEN HUNDRED THIRTY-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 : _____ <div style="text-align: center;">               (Signature over printed name)              _____              (Date)           </div>	Very truly yours, <div style="text-align: right;">   <b>JOEFREY M. MIRAFUENTES, MPA</b>              Supervising Admin. Officer  <b>EDWIN I. JUBAHIB</b>              Governor           </div>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	5.00 CART	INK IP2770 PER PC	1,295.00	6,475.00
22	20.00 BOT	INK STAMP PAD (30ML) PURPLE	15.00	300.00
23	15.00 RM	PAPER BOOK A4 70 GSM	175.00	2,625.00
24	5.00 RM	PAPER BOND COLORED- GREEN LONG	199.50	997.50
25	5.00 RM	PAPER BOND COLORED- PINK LONG	199.50	997.50
26	10.00 RM	PAPER BOND SUB 16 SHORT	115.00	1,150.00
27	45.00 RM	BONUS PAPER BOND, PG , LEGAL 216MM X 330MM (8½" X 13"), 70G	195.00	8,775.00
28	30.00 PAD	PAPER YELLOW (PAD)	26.75	802.50
29	6.00 PC	PASTE DISHWASHING 400 G W/ FOAM	49.75	298.50
30	72.00 PC	PEN SIGNING V5 - BLUE & BLACK	52.50	3,780.00
31	15.00 PC	PILOT STAMP PAD MEDIUM	29.50	442.50
32	17.00 PC	STAPLER WITH REMOVER H.D. #35	115.00	1,955.00
Sub-Total :				28,598.50

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of RTC - Branch 30</b>	<b>GRAND TOTAL : ₱ 76,731.25</b>
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Grand Total Amount in Words : **SEVENTY-SIX THOUSAND SEVEN HUNDRED THIRTY-ONE AND 25 / 100**

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 (Signature over printed name)

Very truly yours, **JOEFREY G. MIRAFUENTES, MPA**  
 Supervising Admin. Officer  
**EDWIN I. JUBAHIB**  
 Governor

\_\_\_\_\_  
 (Date)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		JOY		
33	15.00 SHEET	STICK NOTE SELF-ADHESIVE & REMOVABLE (3X4 INCH, 7)	25.50	382.50
		HBW/JOY		
34	15.00 ROLL	TAPE SCOTCH 1"	12.75	191.25
		CROCODILE		
35	27.00 ROLL	TAPE SCOTCH 4"	98.50	2,659.50
		CROCODILE		
36	2.00 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK	114.50	229.00

Remarks : 30 CALENDAR 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.

**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


Sub-Total : 3,462.25

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of RTC - Branch 30</b>	<b>GRAND TOTAL : P 76,731.25</b>
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Conforme : <u>LEO GEMENTIZA</u> _____ (Signature over printed name)  <u>05/17/22</u> _____ (Date)	Very truly yours, <div style="text-align: right;">   <b>JOEFREY C. MIRAFUENTES, MPA</b>          Supervising Admin. Officer  <b>EDWIN I. JUBAHIB</b>          Governor       </div>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

The award is based on Abstract No. **0420222046** dated **April 20, 2022** under Quotation No. **20222529C** opened on **April 13, 2022**

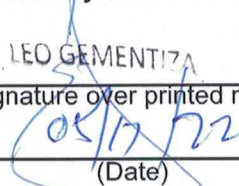
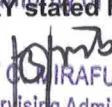
Sub-Total : 0.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of RTC - Branch 30</b>	<b>GRAND TOTAL : ₱ 76,731.25</b>
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