




## 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>2022041855</b>  <b>202203239194B5B578F4</b> Date : <b>Apr 28, 2022</b> P.R. No. : <b>2022032391</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	10.00 BOT	ALCOHOL, RUBBING 70% ETHYL, 500ML W/ MOISTURIZER alcosafe/san miguel	89.50	895.00
2	24.00 PC	BALLPEN GOOD QUALITY-BLACK hbw/gt	4.50	108.00
3	5.00 bot.	ink epson 003-black epson	295.00	1,475.00
4	4.00 bot.	ink epson 003-cyan epson	320.00	1,280.00
5	2.00 bot.	ink epson 003-magenta epson	320.00	640.00
6	4.00 bot.	ink epson 003-yellow epson	320.00	1,280.00
7	2.00 CART	INK, CF410A (BLACK) hp	5,790.00	11,580.00
8	2.00 CART	INK, CF411A CYAN hp	7,950.00	15,900.00
9	2.00 CART	INK, CF412A YELLOW hp	7,950.00	15,900.00
10	2.00 CART	INK, CF413A MAGENTA hp	7,950.00	15,900.00
Sub-Total :				64,958.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PADO-PA</b>	<b>GRAND TOTAL : ₱ 71,450.00</b>
Grand Total Amount in Words : <b>SEVENTY-ONE THOUSAND FOUR HUNDRED FIFTY AND XX / 100</b>	

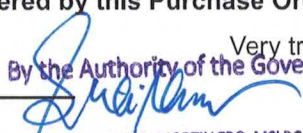
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

**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 : \_\_\_\_\_

*(Signature over printed name)*

*(Date)*

Very truly yours,  
*By the Authority of the Governor:*  
  
**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.

**GLOBERT M. GREGORIO**



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Req. Office : <b>Provincial General Services Office</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	2.00 BOT	INK, EPSON L5190 003 BLACK	295.00	590.00
12	2.00 PC	INK, EPSON L5190 003 MAGENTA	320.00	640.00
13	4.00 PC	INK, EPSON L5190 003 YELLOW	320.00	1,280.00
14	6.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	195.00	1,170.00
15	6.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	165.00	990.00
16	6.00 RM	PAPER BOOK A4 70 gsm	175.00	1,050.00
17	50.00 ROLL	PAPER TISSUE, 2 PLY	9.50	475.00
18	6.00 PC	PASTE DISHWASHING 400 G W/ FOAM	49.50	297.00

Remarks : 30 calendar days

Green Procurement Terms and Conditions

**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,

Sub-Total : 6,492.00

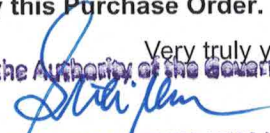
<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PADO-PA</b>	<b>GRAND TOTAL : <span style="float: right;">P 71,450.00</span></b>
Grand Total Amount in Words : <b>SEVENTY-ONE THOUSAND FOUR HUNDRED FIFTY AND XX / 100</b>	

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Conforme :

LEO GEMENTIZA  
 \_\_\_\_\_  
 (Signature over printed name)  
  
05/17/22  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
 By the Authority of the Governor  
  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
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carton box shall be used for packing.

**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. **0420222028** dated **April 20, 2022** under Quotation No. **20222506C** opened on **April 13, 2022**

Sub-Total : 0.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PADO-PA</b>	<b>GRAND TOTAL : ₱ 71,450.00</b>
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 (Signature over printed name)

05/17/22  
 (Date)

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