




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

**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>2022041895</b>  <b>20220323498C864676DF</b> Date : <b>Apr 29, 2022</b> P.R. No. : <b>2022032349</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>21 Calendar Days</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS HBW/GT	4.50	675.00
2	20.00 PC	BOOK FIELD ENGINEERS	58.50	1,170.00
3	10.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	429.50	4,295.00
4	30.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS JOY	27.50	825.00
5	7.00 PC	DATA FILER BIG WIDE W/ COVER BOX	550.00	3,850.00
6	10.00 PC	DATA FILER BOX SLIM-LONG W/ SLIDE RAIL	320.00	3,200.00
7	12.00 PC	DEODORIZER TOILET 100G	59.50	714.00
8	2.00 PC	ERASER WHITEBOARD	15.50	31.00
9	35.00 PC	EXPANDED ENVELOPE LONG	11.50	402.50
10	99.00 PC	FOLDER EXPANDABLE, GREEN, LONG	12.75	1,262.25
11	2.00 PACK	FOLDER FILE LEGAL SIZE, TAGBOARD EQUIVALENT, 100'S BONUS	450.00	900.00
12	100.00 PC	FOLDER LONG RED	7.00	700.00
13	5.00 CART	INK CARTRIDGE CL-811 COLORED	1,295.00	6,475.00
Sub-Total :				24,499.75

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of 1st Dist.</b>	<b>GRAND TOTAL : P 97,206.00</b>
Grand Total Amount in Words : <b>NINETY-SEVEN THOUSAND TWO HUNDRED SIX 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 : LEO GEMENTIZA (Signature over printed name) Very truly yours,  
(Date) 4/13/22 **JOEFREY C. MIRAFUENTES, 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.

**DOMINGO C. DALIGDIG III**



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

**PURCHASE ORDER**

Supplier : <b>Prince Educational Supply</b>	P.O. Number: <b>2022041895</b>
Address : <b>132 Bolton Street Davao City</b>	 <b>20220323498C864676DF</b>
PhilGEPS Registration No. : <b>200808219511619472541</b>	Date : <b>Apr 29, 2022</b>
Tel./Fax No. : <b>(082)-226-3617</b>	P.R. No. : <b>2022032349</b>
Registration Certificate : <b>DTI</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>	Delivery Term: <b>21 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		CANON		
14	5.00 CART	INK CARTRIDGE PG-810 BLACK CANON	995.00	4,975.00
15	8.00 bot.	ink epson 003-black EPSON	295.00	2,360.00
16	8.00 bot.	ink epson 003-cyan EPSON	320.00	2,560.00
17	6.00 bot.	ink epson 003-magenta EPSON	320.00	1,920.00
18	10.00 BOTS	INK NO. 664 - BLACK EPSON	295.00	2,950.00
19	6.00 BOT	INK NO. 664 - CYAN EPSON	320.00	1,920.00
20	6.00 BOT	INK NO. 664 - MAGENTA EPSON	320.00	1,920.00
21	100.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	195.00	19,500.00
22	10.00 RM	PAPER BOOK A3 SIZE 70GSM	356.00	3,560.00
23	25.00 RM	PAPER BOOK A4 SIZE 70GSM	165.00	4,125.00
Sub-Total :				45,790.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of 1st Dist.	GRAND TOTAL : <b>₱ 97,206.00</b>
Grand Total Amount in Words : <b>NINETY-SEVEN THOUSAND TWO HUNDRED SIX 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 : LEO GEMENTIZA *By the Authority of the Governor*  
(Signature over printed name) *Very truly yours,*  
05/13/22 **JOEFREY D. MIRAFUENTES, MPA** **EDWIN I. JUBAHIB**  
(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.

DOMINGO C. DALIGDIG III



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

**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>2022041895</b>  <b>20220323498C864676DF</b> Date : <b>Apr 29, 2022</b> P.R. No. : <b>2022032349</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>21 Calendar Days</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
24	100.00 RM	PAPER BOOK SUB 24 GSM SHORT	195.00	19,500.00
25	15.00 BOX	PAPER CLIP (JUMBO SIZE, VINZYL COATED)	18.50	277.50
26	15.00 BOX	PAPER FASTENER VINYL COATED SIZE 8	129.50	1,942.50
27	23.00 ROLL	PAPER TISSUE, 2 PLY	9.50	218.50
28	9.00 PC	PEN PENTEL ASSORTED COLORS, FINE HBW/DELI	11.75	105.75
29	50.00 PC	PEN SIGN 1 (0.5) BLACK MY GEL	19.75	987.50
30	10.00 PC	WHITEBOARD MARKER HBW/DELI	24.50	245.00
31	3.00 BOX	PENCIL LEAD PENCIL #2	48.00	144.00
32	1.00 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	145.00	145.00
33	2.00 PC	SCISSOR STAINLESS 8", HEAVY DUTY	39.50	79.00
34	2.00 PC	STAPLER WITH REMOVER H.D. #35 JOY	115.00	230.00
35	23.00 SHEET	STICK NOTE SELF-ADHESIVE & REMOVABLE (3X4 INCH, 7) JOY/HBW	25.50	586.50
36	1.00 PC	TAPE DISPENSER - HEAVY DUTY	95.00	95.00
37	20.00 ROLL	TAPE SCOTCH 4"	89.50	1,790.00
Sub-Total :				26,346.25

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of 1st Dist.</b>	<b>GRAND TOTAL : P 97,206.00</b>
Grand Total Amount in Words : <b>NINETY-SEVEN THOUSAND TWO HUNDRED SIX 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 : LEO GEMENTIZA By the Authority of the Governor  
Very truly yours,  
 \_\_\_\_\_ (Signature over printed name) **JOEFREY C. MIRAFUENTES, MPA**  
 \_\_\_\_\_ (Date) **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.

DOMINGO C. DALIGDIG III



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

**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>2022041895</b>  <b>20220323498C864676DF</b> Date : <b>Apr 29, 2022</b> P.R. No. : <b>2022032349</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>21 Calendar Days</b>
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
38	20.00 BOX	WIRE, STAPLE #35 UK	28.50	570.00

Remarks : DELIVERY TERM: 21 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.

**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.

**RECORD BOOKS**

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, 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. **0420222001** dated **April 19, 2022** under Quotation No. **20222486C** opened on **April 13, 2022**

Sub-Total : 570.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of 1st Dist.</b>	<b>GRAND TOTAL : P 97,206.00</b>
Grand Total Amount in Words : <b>NINETY-SEVEN THOUSAND TWO HUNDRED SIX 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 : LEO GEMENTIZA By the Authority of the Governor,  
 (Signature over printed name) Very truly yours,  
04/13/22 **JOEFREY C. MIRAFAENTES, MPA** **EDWIN I. JUBAHIB**  
 (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.

**DOMINGO C. DALIGDIG III**