




PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : (082)-226-3617 Registration Certificate : DTI	P.O. Number: 2022051939  2022032431E7619FCDD6 Date : May 06, 2022 P.R. No. : 2022032431 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
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 BOT	ALCOHOL RUBBING, ISOPROPHYL 70% 500 ML W/ MOISTURIZER GREEN CROSS/ALCOSAFE	99.50	4,975.00
2	10.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	429.50	4,295.00
3	10.00 PC	BROOM SOFT, TAMBO, RATTAN HANDLE	180.00	1,800.00
4	10.00 PC	BROOM STICK, STANDARD SIZE	27.50	275.00
5	8.00 UNIT	CALCULATOR SCIENTIFIC (FX - 991MS) CASIO	920.00	7,360.00
6	100.00 PC	CORRECTION PEN HBW	21.50	2,150.00
7	100.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS JOY	27.50	2,750.00
8	20.00 BOX	CUTTER BLADE REFILL(BIG) 10'S/	20.00	400.00
9	8.00 PC	CUTTER NT, BIG, HEAVY DUTY NT	430.00	3,440.00
10	35.00 POUCH	DETERGENET POWDER, 500 GMS	58.50	2,047.50
11	100.00 PC	EXPANDED ENVELOPE LONG	11.50	1,150.00
12	10.00 BOX	FASTENER PAPER PLASTIC 8½"	129.50	1,295.00
			Sub-Total :	31,937.50

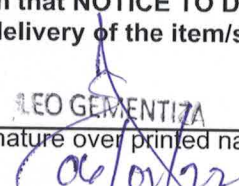

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Veterinarian's Office	GRAND TOTAL : ₱ 132,231.00
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Grand Total Amount in Words : **ONE HUNDRED THIRTY-TWO THOUSAND TWO HUNDRED THIRTY-ONE AND XX / 100**

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 :


 LEO GEMENTIZA (Signature over printed name)	Very truly yours,  By the Authority of the Governor: GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
_____ (Date)	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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	15.00 PACK	FOLDER FILE LEGAL SIZE, TAGBOARD EQUIVALENT, 100'S BONUS	450.00	6,750.00
14	100.00 PC	FOLDER TRANSPARENT WITH SLIDER, LONG	5.75	575.00
15	100.00 PC	FRESHENER, TOILET ALBATROS 100G	59.75	5,975.00
16	73.00 PC	GLUE 130G GT/MCK	24.50	1,788.50
17	100.00 PC	GLUE ADHESIVE MIGHTY BOND	55.00	5,500.00
18	10.00 BOT	INK NO. 664 - MAGENTA EPSON	320.00	3,200.00
19	14.00 PC	L360 664 -BLACK EPSON	295.00	4,130.00
20	2.00 BOX	LAMINATING FILM-1/14 X 100mm X 150mm x 250mc(100's)	275.00	550.00
21	8.00 PC	LAPTOP KEYPAD COVER	195.00	1,560.00
22	195.00 RM	PAPER BOND (PREMIUM GRADE) LEGAL SIZE	195.00	38,025.00
23	50.00 BOX	PAPER TISSUE (FACIAL)	59.50	2,975.00
24	100.00 PC	PEN SIGN, 0.7 MY GEL	19.75	1,975.00

Sub-Total : 73,003.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Veterinarian's Office	GRAND TOTAL : ₱ 132,231.00
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 LEO GEMENTIZA By the Authority of the Governor
 (Signature over printed name)

EDWIN I. JUBAHIB
Governor


06/01/22 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 (Date) Assistant Provincial Administrator (Administration)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
25	4.00 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	138.00	552.00
26	50.00 PACK	PUSH PIN 50's	19.50	975.00
27	100.00 PC	REFILL SIGN PEN 0.7 MY GEL	15.75	1,575.00
28	100.00 PC	REFILL SIGNPEN G-TECH - C4 (BLACK)	41.50	4,150.00
29	13.00 PC	RUBBER ERASER SOFT FOR PENCIL DRAFT/ DRAFT WRITING	8.50	110.50
30	20.00 PC	SCISSOR STAINLESS 8", HEAVY DUTY	39.50	790.00
31	250.00 PC	SIGNPEN .3 MY GEL	24.50	6,125.00
32	15.00 PC	STAPLER WITH REMOVER H.D. #35 HBW/JOY	115.00	1,725.00
33	50.00 ROLL	TAPE MASKING 48MM 2" WIDTH, USABLE LENGTH OF 50 CROCODILE	72.00	3,600.00
34	75.00 BOX	WIRE, STAPLE #35 UK	28.50	2,137.50
35	3.00 PC	WYTEBOARD 3 X 4	1,850.00	5,550.00

Remarks : 30 CALENDAR DAYS

Sub-Total : 27,290.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Veterinarian's Office	GRAND TOTAL : ₱ 132,231.00
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Conforme : _____ Very truly yours,

 (Signature over printed name) **EDWIN I. JUBAHIB**

 (Date) **Governor**


By the Authority of the Governor:
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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- Green Procurement Terms and Conditions
- 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.
- 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. **0420222051** dated **April 20, 2022** under Quotation No. **20222524C** opened on **April 13, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Veterinarian's Office	GRAND TOTAL : ₱ 132,231.00
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Governor
 _____ **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
Assistant Provincial Administrator (Administration)

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