




## PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b>	P.O. Number: <b>2022052232</b>
Address : <b>132 Bolton Street Davao City</b>	 <b>2022032355F75803B71E</b>
PhilGEPS Registration No. : <b>200808219511619472541</b>	Date : <b>May 18, 2022</b>
Tel./Fax No. : <b>(082)-226-3617</b>	P.R. No. : <b>2022032355</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>45 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	9.00 CART	932XL HIGH YIELD ORIGINAL INK CARTRIDGE-BLACK(CNO53AA) HP	2,400.00	21,600.00
2	9.00 CART	932XL HIGH YIELD ORIGINAL INK CARTRIDGE-CYAN 933XL, HP	1,395.00	12,555.00
3	7.00 CART	932XL HIGH YIELD ORIGINAL INK CARTRIDGE-MAGENTA 933XL, HP	1,395.00	9,765.00
4	7.00 CART	932XL HIGH YIELD ORIGINAL INK CARTRIDGE-YELLOW 933XL, HP	1,395.00	9,765.00
5	60.00 BOT	ALCOHOL RUBBING, ISOPROPHYL 70% 500 ML W/ MOISTURIZER	99.50	5,970.00
6	10.00 GAL	CHLOROX ZONROX	148.50	1,485.00
7	40.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS JOY	27.50	1,100.00
8	100.00 BOX	DATA FILE BOX (5" X 9" X 15-3/4") WITH CLOSED ENDS BLACK	138.00	13,800.00
9	60.00 PC	FIELD NOTEBOOK 100 LEAVES	58.50	3,510.00
Sub-Total :				79,550.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PDPMD	GRAND TOTAL : <b>₱ 344,518.75</b>
Grand Total Amount in Words : <b>THREE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED EIGHTEEN AND 75 / 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 : \_\_\_\_\_ Very truly yours,  
LEO GEMENTIZA  
 \_\_\_\_\_ (Signature over printed name) By the Authority of the Governor: **EDWIN I. JUBAHIB**  
06/03/22  
 \_\_\_\_\_ (Date) ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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P.O. Number: **2022052232**

Address : **132 Bolton Street Davao City**



**2022032355F75803B71E**

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **(082)-226-3617**

Registration Certificate : **DTI**

Date : **May 18, 2022**

P.R. No. : **2022032355**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial General Services Office**

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Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Delivery Term: **45 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	600.00 PC	FOLDER EXPANDED RED-LONG	15.50	9,300.00
11	1.00 1	garden sprinkler 10 liters large	450.00	450.00
12	40.00 BOT	GLUE MULTI PURPOSE GLUE 130ML	24.50	980.00
13	8.00 bot.	ink epon 003-black EPSON	285.00	2,280.00
14	8.00 bot.	ink epon 003-cyan EPSON	325.00	2,600.00
15	8.00 bot.	ink epon 003-magenta EPSON	325.00	2,600.00
16	8.00 bot.	ink epon 003-yellow EPSON	325.00	2,600.00
17	10.00 BOT	INSECTICIDE SPRAY 500 ML KWIK	298.50	2,985.00
18	16.00 UNIT	LOGITECH WIRELESS (MOUSE & KEYBOARD)	1,595.00	25,520.00
19	50.00 SET	MARKER FLUORESCENT ASSTD. COLORS, 3 COLORS PER SET	44.50	2,225.00
20	3.00 PC	MOP HANDLE STEEL W/PLASTIC HEAD 72"	395.00	1,185.00
21	40.00 RM	PAPER A3 297X420MM 70GSM	356.00	14,240.00

Sub-Total : 166,715.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PDPMD

GRAND TOTAL : **₱ 344,518.75**

Grand Total Amount in Words : **THREE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED EIGHTEEN AND 75 / 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)

06/03/22  
(Date)

Very truly yours,  
By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

Engr. Josie Jean R. Rabanoz  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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Tel./Fax No. : **(082)-226-3617**

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
22	500.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	199.50	99,750.00
23	100.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	168.00	16,800.00
24	30.00 BOX	PAPER CLIP GEM TYPE 50MM JUMBO 100S/BOX	19.50	585.00
25	55.00 PC	PAPER STICKER NEON - ASSORTED COLORS	8.50	467.50
26	100.00 ROLL	PAPER TISSUE, 2 PLY NICE/FEMME	9.75	975.00
27	2.00 1	PARASOL 45' BEACH UMBRELLA OUTDOOR MICROMATIC 100 ORIGINAL STRONG QUALITY	1,550.00	3,100.00
28	15.00 PC	PASTE DISHWASHING 400 G W/ FOAM DAZZ/SMART	49.75	746.25
29	4.00 1	PEDAL TRASH BIN BATHROOM PEDAL 12L	345.00	1,380.00
30	20.00 PC	PEN PENTEL BROAD - BLACK	11.75	235.00
31	20.00 PC	PEN SIGNING - RED, 0.5 MYGEL	18.75	375.00
32	200.00 PC	PEN SIGNING G-TECH BLACK, 0.4 PILOT	61.50	12,300.00
33	10.00 BUNDL	POLYTHYLENE PLASTIC QUICKIE TRASH BAG 43" X 50" - 10'S	295.00	2,950.00
34	20.00 PC	SCISSOR STAINLESS 8", HEAVY DUTY	39.75	795.00
			Sub-Total :	140,458.75

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PDPMD

GRAND TOTAL :

**₱ 344,518.75**

Grand Total Amount in Words : **THREE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED EIGHTEEN AND 75 / 100**

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Conforme :

LEO GEMENTIZA

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

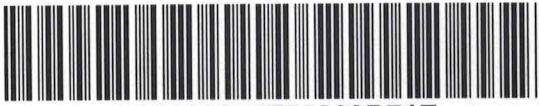
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
35	4.00 1	SQUEEZ FOAM MOP WITH PVA SPONGE	895.00	3,580.00
36	6.00 PC	STAMP RUBBER (AS PER SAMPLE) MACHINE MADE	380.00	2,280.00
37	50.00 PC	STAPLER HD 50/50R WITH REMOVER (GOOD QUALITY) JOY, NOT HD 50/50R	115.00	5,750.00
38	20.00 ROLL	TAPE SCOTCH 2" CROCODILE	23.75	475.00
39	10.00 PC	TONER 83A HP	4,250.00	42,500.00
40	4.00 1	TRASH BIN W/ GARBAGE CAN 16L MECHANICAL PEDAL LIOD	395.00	1,580.00
41	4.00 PC	TRASH CAN WITH PEDAL 12" HT	345.00	1,380.00

Remarks :  
45 CAL. DAYS

Green Procurement Terms and Conditions

- CLEANER FOR TIOLET/URINAL
- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
  - The supplier shall supply products with adequate instructions for proper use and disposal.
- DISINFECTANT SPRAY

Sub-Total : 57,545.00

<b>For Requisition of Common-Use goods for 1st quarter of FY 2022 of PDPMD</b>	<b>GRAND TOTAL : <span style="float: right;">₱ 344,518.75</span></b>
Grand Total Amount in Words : <b>THREE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED EIGHTEEN AND 75 / 100</b>	

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06/03/22  
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 (Date) **ENGR. JOSE JEAN R. RABANOZ, MPA, EnP**  
 Provincial Administrator  
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
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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.

**PLASTIC TRASH BAG**

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

**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. **0520222259** created on **May 05, 2022** under Quotation No. **20222867C** opened on **April 28, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PDPMD GRAND TOTAL : **₱ 344,518.75**

Grand Total Amount in Words : **THREE HUNDRED FORTY-FOUR THOUSAND FIVE HUNDRED EIGHTEEN AND 75 / 100**

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