



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

**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: 2022104570



O202210457001DF5F258

Date : Oct 20, 2022

P.R. No. : 2022095860

Procurement mode: Shopping B (Regular Purchase)

Req. Office : PDPM

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: 10 Working Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 reams	Paper A3 High Speed Premium Copy Paper A3 - 500 sheets, 297x420 mm 70g/m2	395.00	19,750.00
2	70.00 roll	Trash / Garbage Bag Biodegradable Trash / Garbage Bag (Black) MEDIUM - 22"x24" - 25 pcs per roll	119.50	8,365.00
3	20.00 roll	Trash Bag Garbage Bag Biodegradable Trash /Garbage Bag (Black) LARGE- 26"x 32" - 10 pcs per roll	58.50	1,170.00
4	20.00 Box	Staple Wire Staple Wire #35 Heavy Duty (5000pcs per box) 26/6 Fits all Standard Staplers	32.50	650.00
5	30.00 ream	Paper Book (Short ) Paper Book (Short ) 70 GSM, High White, Subs. 20	185.00	5,550.00
6	90.00 ream	Paper Book (Long ) Paper Book (Long ) 70 GSM, High White, Subs. 20	220.00	19,800.00
7	2.00 pc	INK INK - Compatible with L1800 Printer, MAGENTA	599.00	1,198.00
8	2.00 pc	INK INK - Compatible with L1800 Printer, LIGHT MAGENTA	599.00	1,198.00
9	8.00 pc	INK	599.00	4,792.00

For Requisition of Common Goods ( Office Supplies )for FY 2022 of PEO-PDPM Division's Use

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 GEMENTIYA

(Signature over printed name)

11-7-22

(Date)

Very truly yours,  
By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor

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

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



## PURCHASE ORDER

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Address : <b>132 Bolton Street Davao City</b>	
PhilGEPS Registration No. : <b>200808219511619472541</b>	<b>O202210457001DF5F258</b>
Tel./Fax No. : <b>(082)-226-3617</b>	Date : <b>Oct 20, 2022</b>
Registration Certificate : <b>DTI</b>	P.R. No. : <b>2022095860</b>
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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>10 Working Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		INK - Compatible with L1800 Printer, BLACK		
10	1.00 box	Staple Cartridge Staple Cartridge - for EH-70 FLAT CLINCHE Electric Stapler (Box of 5000)	2,995.00	2,995.00
11	4.00 pc	Mop Head Heavy Duty Pure Cotton Mop Head , absorbent, thick & durable without Handle (for Replacement)	180.00	720.00
12	5.00 gal	Dishwashing Liquid Dishwashing Liquid (Calamansi /Lemon ) 1 Galloon is 3.2L Approx.	290.00	1,450.00
13	2.00 Lot	Magic Spin Mop Magic Spin Mop with Spinner and Bucket Tornado Mop 360 Easy with Microfiber Rotating Head	1,250.00	2,500.00

Remarks :  
Goods / Items delivered must be in accordance with the specifications.

Green Procurement Terms and Conditions

**MULTICOPY PAPER**

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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. **1020224725** created on **October 14, 2022** under  
Quotation No. **20226699C** opened on **October 13, 2022**

<b>For Requisition of Common Goods ( Office Supplies )for FY 2022 of PEO-PDPM Division's Use</b>	
Grand Total Amount in Words : <b>SEVENTY THOUSAND ONE HUNDRED THIRTY-EIGHT AND XX / 100</b>	GRAND TOTAL : <b>₱ 70,138.00</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 :  <u>LEO GEMENTIZA</u> (Signature over printed name)  <u>11-7-22</u> (Date)	Very truly yours, By the Authority of the Governor:  <u>Josie Jean R. Rabanoz</u> ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	<b>EDWIN I. JUBAHIB</b> Governor
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GLOBERT M. GREGORIO