



PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2023030479**

Address : **132 Bolton Street Davao City**



O20230304798CCFBF758

PhilGEPS Registration No. : **200808219511619472541**

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

Registration Certificate : **DTI**

Date : **Mar 03, 2023**

P.R. No. : **2023020976**

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 : 4/14/23 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 GAL	ALCOHOL - 70% ISOPROPHYL (1 GAL)	550.00	5,500.00
2	5.00 PC	BOOK - PLANNER (EXECUTIVE PLANNER)	295.00	1,475.00
3	100.00 PC	ENVELOPE - MAILING (4.125" X 9.5") WHITE - LONG SIZE	0.70	70.00
4	12.00 PC	ERASER - FOR PENCIL	3.50	42.00
5	10.00 PC	FLAG - PHILIPPINES, STANDARD SIZE 3' X 5'	148.00	1,480.00
6	250.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	5.95	1,487.50
7	150.00 PC	FOLDER - EXPANDABLE, GREEN	14.50	2,175.00
8	46.00 BOT	INK- BLACK 001 EPSON	595.00	27,370.00
9	24.00 BOTTLE	INK-COMPATIBLE WITH INK 003-CYAN EPSON	325.00	7,800.00
10	24.00 BOTTLE	INK-COMPATIBLE WITH INK 003-YELLOW EPSON	325.00	7,800.00
11	36.00 BOTTLE	INK-COMPATIBLE WITH PRINTER INK 003-BLACK EPSON	325.00	11,700.00
12	18.00 PC	MARKER - WYTEBOARD, BLACK	24.50	441.00
13	30.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	220.00	6,600.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE

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
Governor


04/04/23
(Date)

Josie Juan R. Rabanoz
ENGR. JOSIE JUAN 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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2023030479
Address : 132 Bolton Street Davao City	 O20230304798CCFBF758
PhilGEPS Registration No. : 200808219511619472541	Date : Mar 03, 2023
Tel./Fax No. : (082)-226-3617	P.R. No. : 2023020976
Registration Certificate : DTI	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 : <u>4/14/23</u>	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

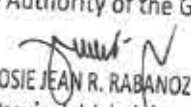
I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	20.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	185.00	3,700.00
15	5.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20)	205.00	1,025.00
16	20.00 PACK	PAPER - PHOTOPAPER, GLOSSY, 20'S	70.00	1,400.00
17	30.00 PACK	PAPER - VELLUM BOARD	28.50	855.00
18	120.00 PC	PEN - SIGN PEN 0.5MM BLACK	20.50	2,460.00
19	60.00 PC	PENCIL - EF 482 #2 WITH ERASER, HEAVY DUTY	7.50	450.00
20	18.00 BOX	STAPLE WIRE - #35	32.50	585.00
21	36.00 ROLL	TAPE - MASKING 2"	39.50	1,422.00
22	36.00 ROLL	TAPE - SCOTCH 2"	26.00	936.00

The award is based on Abstract No. **0220230442** created on **February 28, 2023** under Quotation No. **C20230499** opened on **February 16, 2023**

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE	
Grand Total Amount in Words : EIGHTY-SIX THOUSAND SEVEN HUNDRED SEVENTY-THREE AND 50 / 100	GRAND TOTAL : ₱ 86,773.50

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)	Very truly yours, By the Authority of the Governor:	EDWIN I. JUBAHIB Governor
<u>04/04/23</u> (Date)	 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	

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ALEJANDRO R. OMILA JR.