



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: **2023051740**



O20230517406B1602E31

Date : **May 29, 2023**

P.R. No. : **2023042462**

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 : 7-7-23 Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 GAL	ALCOHOL - 70% ETHYL (1 GAL) ALCOSAFE	575.00	1,725.00
2	12.00 BOT	ALCOHOL - 70% ETHYL (1L) GREEN CROSS	240.00	2,880.00
3	5.00 BOT	ALCOHOL - 70% ISOPROPHYL (1 L) GREEN CROSS	240.00	1,200.00
4	10.00 BOX	CLIP - BACKFOLD, METAL, 32MM	29.50	295.00
5	16.00 BOX	CLIP - BINDERCLIP, BACKFOLD, 2"	72.50	1,160.00
6	20.00 PC	CORRECTION TAPE - 8M HEAVY DUTY	19.75	395.00
7	2,500.00 PC	ENVELOPE - MAILING (4.125" X 9.5") WHITE - LONG SIZE	0.70	1,750.00
8	40.00 PC	FOLDER - WHITE, LONG	5.50	220.00
9	90.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) VALIANT	220.00	19,800.00
10	25.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20) VLIANT	189.50	4,737.50
11	2.00 PACK	PAPER - CARBON, BLUE, 8.5" X 13", LONG	495.00	990.00
12	100.00 PAD	PAPER - YELLOW PAD	32.75	3,275.00
13	20.00 PC	PEN - SIGN PEN 0.7MM BLACK	20.50	410.00

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of RTC - BRANCH 4

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 GEMENTIJA
(Signature over/printed name)

5/29/23
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOS, CE, MPA, EnP
Provincial Administrator

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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Date of Delivery : 7-7-23 Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		MY GEL		
14	60.00 PC	PEN - SIGN PEN 0.7MM BLUE MY GEL	20.50	1,230.00
15	24.00 PC	PENCIL - EF 482 #2 WITH ERASER, HEAVY DUTY MONGOL	9.50	228.00
16	45.00 PACK	POST IT - 3" X 4", YELLOW	25.50	1,147.50
17	2.00 BOX	RUBBER BAND - BIG #24	395.00	790.00
18	1.00 PC	SHARPENER - TWO HOLE, HEAVY DUTY	18.50	18.50
19	15.00 BOX	STAPLE WIRE - #35 UK	32.50	487.50
20	10.00 ROLL	TAPE - SCOTCH 1/2"	6.75	67.50
21	100.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE FEMME	21.50	2,150.00

The award is based on Abstract No. **0520231567** created on **May 17, 2023** under Quotation No. **C20232064** opened on **May 11, 2023**

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of RTC - BRANCH 4

Grand Total Amount in Words : **FORTY-FOUR THOUSAND NINE HUNDRED FIFTY-SIX AND 50 / 100**

GRAND TOTAL : **₱ 44,956.50**

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