



PURCHASE ORDER

Supplier : Prince Educational Supply

P.O. Number: 2023062065

Address : 132 Bolton Street Davao City



O2023062065E3D982C15

PhilGEPS Registration No. : 200808219511619472541

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

Registration Certificate : DTI

Date : Jun 15, 2023

P.R. No. : 2023052777

Procurement mode: Section 52.1b

Req. Office : PEEDO - DDN Hospital (Kapalong Zone)

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 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 PC	BOOK- RECORD #85 500 PAGES, HARD BOUND	499.75	12,493.75
2	25.00 PC	BOOK-RECORD #85 300 PAGES, HARD BOUND	449.50	11,237.50
3	600.00 PC	CARTOLINA-THIN Color: Green (100 pcs), Yellow (100 pcs), Pink (100), Blue (100 pcs), White (100 pcs), Orange (100 pcs)	5.75	3,450.00
4	10.00 PC	KEYBOARD WITH MOUSE	550.00	5,500.00
5	350.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 13", LONG	176.00	61,600.00
6	350.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 11", SHORT	158.00	55,300.00
7	40.00 BOX	TABULATING STOCK FORM 13X9 1/2 PLY: 3 CARBONLESS PLAIN WITH SP	1,215.00	48,600.00
8	30.00 ROLL	TAPE - MASKING 1"	19.50	585.00
9	30.00 ROLL	TAPE - SCOTCH 1"	13.95	418.50
10	30.00 BOTTLE	STAM PAD INK (BLUE)	17.75	532.50
11	15.00 PC	STAMP PAD- FELT PAD 70MM X 10MM	27.50	412.50
12	5.00 PACK	PAPER - CARBON, BLUE, 8.5" X 13", LONG	495.00	2,475.00
13	150.00 PACK	PAPER - COLORED MULTIPURPOSE (8.5"X13") LONG SIZE COLOR: YELLOW (50 REAM), BLUE (50 REAM), PINK (50 REAM)	225.00	33,750.00

For DDNH-Kapalong Zone

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)
07/15/23
(Date)

Very truly yours,
By the Authority of the Governor

ENGR. JOSIE JUAN R. RABANOZ, MPA, Jr.
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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Address : 132 Bolton Street Davao City	
PhilGEPS Registration No. : 200808219511619472541	O2023062065E3D982C15
Tel./Fax No. : (082)-226-3617	Date : Jun 15, 2023
Registration Certificate : DTI	P.R. No. : 2023052777
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	Procurement mode: Section 52.1b

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		SUB 16, 500 SHEET PER REAM		
14	30.00 PC	MARKER - WYTEBOARD, BLACK	24.50	735.00
15	5.00 BOT	INK REFILL - PERMANENT FELT-TIP-PEN (BLACK)	12.50	62.50

Green Procurement Terms and Conditions

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.

The award is based on Abstract No. **0620231864** created on **June 07, 2023** under Quotation No. **C20232423** opened on **June 01, 2023**

For DDNH-Kapalong Zone	
Grand Total Amount in Words : TWO HUNDRED THIRTY-SEVEN THOUSAND ONE HUNDRED FIFTY-TWO AND 25 / 100	GRAND TOTAL : ₱ 237,152.25

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.

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ENGR. JOSIE JEAN R. RABANOZ, MPA, EtC
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