




PURCHASE ORDER

Supplier :Prince Educational Supply Address :132 Bolton Street Davao City PhilGEPS Registration No. : <u>200808219511619472541</u> Tel./Fax No. : <u>09074238783</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023103647  O20231036474A0F9A32C Date : Oct 04, 2023 P.R. No. : 2023095318 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-BAHAY PANAGHIUSA	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

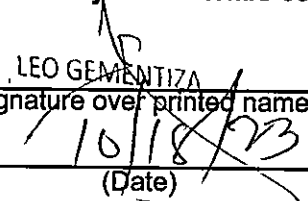
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	200.00 pcs	Ballpen Black .5mm	5.75	1,150.00
2	36.00 pcs	Sign Pen Black .5mm - 12pcs Black .3mm - 12pcs Blue .5mm - 12pcs	20.50	738.00
3	24.00 pcs	White Board Marker FinePoint (refillable) - BRANDED PILOT	52.50	1,260.00
4	5.00 pcs	White Board Marker Ink Black (pilot)	128.50	642.50
5	10.00 pcs	Stamp Pad Violet - large	49.75	497.50
6	5.00 pcs	Stamp Pad Ink Violet 30ml	17.75	88.75
7	20.00 box	Paper Fastener Vinyl Coated 50sets	34.95	699.00
8	100.00 pcs	Notebook Spiral 40 Leaves	24.95	2,495.00
9	500.00 pcs	Brown Folder - long	5.75	2,875.00
10	200.00 pcs	Brown Folder - short	5.50	1,100.00
11	20.00 reams	Bond Paper Long - Sub. 20	219.50	4,390.00
12	10.00 reams	Bond Paper Short - Sub. 20	185.00	1,850.00
13	10.00 reams	Bond Paper A4 - Sub. 20	199.75	1,997.50
14	100.00 pcs	Expanded Envelop Brown with Strechable Lock (Long)	14.50	1,450.00

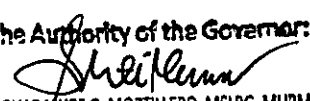
For the use of Balay Panaghiusa

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)
 10/18/23
 (Date)

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)


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.

ALEJANDRO R. OMILA JR.



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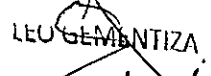
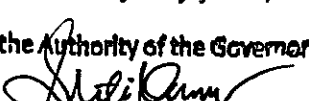
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	200.00 pcs	Expanded Green Folder Long	14.50	2,900.00
16	20.00 pcs	Glue 130g	27.50	550.00
17	20.00 pcs	Double Sided Tape 1 inch	28.50	570.00
18	20.00 pcs	Packaging Tape 2inchs X 100mtrs Brown - 10pcs Clear - 10pcs	48.00	960.00
19	10.00 pcs	Duct Tape Grey 2inch X 25mtrs	195.00	1,950.00
20	100.00 pcs	Cartolina Asstd. Colors	5.95	595.00
21	5.00 reams	Construction Paper 9X12 (250sheets)	325.00	1,625.00
22	30.00 pack	Glossy Photo Paper 200gsm A4 (20sheets)	75.00	2,250.00
23	2.00 reams	Specialty Paper A4 200gsm/100's color: Dirty White	645.00	1,290.00
24	100.00 pcs	Certificate Holder A4 Green - 40 pcs Red - 30 pcs Blue - 30 pcs	39.75	3,975.00
25	50.00 pcs	Ruler	4.80	240.00
26	50.00 pcs	Plastic Sharpener 2 Hole	3.50	175.00
27	50.00 pcs	Crayons 24colors	47.00	2,350.00
28	30.00 pcs	Folder Organizer	145.00	4,350.00

For the use of Balay Panaghiusa

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Conforme : _____ <div style="text-align: center;">  LEUGEMENTIZA (Signature over printed name) _____ (Date) 10/18/23 </div>	Very truly yours, By the Authority of the Governor: EDWIN I. JUBAHIB Governor  GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)
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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Green - 10pcs Red - 10pcs Blue - 10pcs		
29	4.00 set	Canon Pixma G2010 Ink - SET	1,740.00	6,960.00
30	2.00 set	Epson L120 Ink - SET	1,260.00	2,520.00

Green Procurement Terms and Conditions

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream 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.

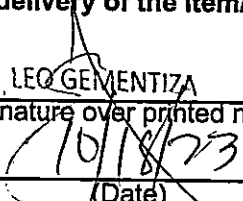

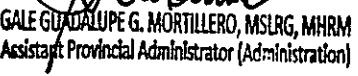
The award is based on Abstract No. **0920233416** created on **September 27, 2023** under Quotation No. **C20234645** opened on **September 21, 2023**

For the use of Balay Panaghiusa	
Grand Total Amount in Words : FIFTY-FOUR THOUSAND FOUR HUNDRED NINETY-THREE AND 25 / 100	GRAND TOTAL : ₱ 54,493.25

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