

# 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. : <u>09074238783</u> Registration Certificate : <u>DTI</u>

Req. Office: PSWDO-CIU.

P.O. Number: 2023103861



O2023103861F6D841E14

Date: <u>Oct 17, 2023</u> P.R. No.: <u>2023095378</u>

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Calendar Days

<u></u>	Y	<del>~</del>	<del></del>	
I.N.	Quantity/Unit	<u>Item</u>	Unit Cost	Amount
1	100.00 pcs	Notebook A5 Size Rubber strap notebook w/ string lock GENERIC	112.50	11,250.00
2	100.00 pcs	Ballpen ( Color blue & Black ) GT	4.75	475.00
3	40.00 pcs	Masking Tape (1-1/2 size) MURATO	29.75	1,190.00
4	40.00 pcs	Double sided tape (18mm) CROCODILE	22.50	900.00
5	100.00 pcs	Folder (Long size) BONUS	5.75	575.00
6	100.00 pcs	Cartolina 10 Assorted Bright Color (20 per color) GENERIC	5.95	595.00
7	1.00 ream	Laid paper - cream color SHORT	775.00	775.00
8	20.00 pcs	Scissors size 7 1/2	48.50	070.00
9	20.00 pcs	Certificate holder ( Short size) GENERIC	37.50	970.00 750.00
10	20.00 pcs	Vellum Specialty Board paper (8-1/2x11) (cream)	3.15	63.00

For the of ECCD Enhancement Training on NELF and NELC Training supply for 2 Batches - 4th Quarter

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:

NOTE:

LEO GENENTIZA

(Signature over printed name)

Yery truly yours, by the Cathority of the Governor-

**EDWIN I. JUBAHIB** 

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

Governor

(Date) Assistant Provincial Ad

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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<u> </u>	Qualitity/Unit	ltem	Unit Cost	Amount
		GENERIC		<u> </u>
11	5.00 ream	Construction Paper Assorted Colors Long size, 250 sheets SUNBURST	245.00	1,225.00
12	3.00 set	Brother Ink D60 ( 1 SET) BT 5000Y / Y/B/M/BK BROTHER	1,780.00	5,340.00
13	100.00 pcs	Plastic net envelop w/ zipper Long size GENERIC	59.50	5,950.00
14	100.00 pcs	Post it 10's (76x76 100s) HBW/PAD OF 100 SHEETS	18.75	1,875.00
15	40.00 pcs	Scotch tape (1-1/2inches - 100 meters) GENERIC	39.50	1,580.00
16	200.00 pcs	Crayons (16 colors) ULTRA	23.50	4,700.00
17	200.00 set	Color pen (12 colors) GENERIC	27.50	5,500.00
18	15.00 box	Pentel pen ( Blue/Black/Red)  DELI	150.00	2,250.00
19	100.00 pcs	Glue Non-toxic	27.50	2,750.00

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(Date)

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**EDWIN I. JUBAHIB** Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrator (Administration)

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**GLOBERT M. GREGORIO** 



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I.N. Quantity/Unit Item **Unit Cost** Amount 130 ml **GT** 20 100.00 pcs Storage White Boxes w/ Durable Cover (15 L) 229.50 22,950.00 **MEGA** 21 20.00 pcs Staple Wire (no. 35) 32.50 650.00 UK

Remarks: \*Non-toxic

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. 1020233633 created on October 10, 2023 under Quotation No. C20234751 opened on September 28, 2023

For the of ECCD Enhancement Training on NELF and NELC T	raining s	upply for 2 B	atches - 4th Overter				
Grand Total Amount in Words: SEVENTY-TWO THOUSAND THIRTEEN AND XX / 100	THREE	HUNDRED	GRAND TOTAL :	₱ 72,313.00			
In case of failure to make the full delivery within the for every day of delay shall be imposed.	e time sp	ecified above	e, a penalty of one-tenth (	1/10) of one percent			
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)  (Date)	Esy GAL Assi	YGry trul the Authority E GUADALUPE G. MOI start Provincial Admi	y yours, of the Governor: EDWIN I. RTILLERO, MSLRG, MHRM instrator (Administration)	rnor			
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Treasurer supported by this form to be attached to the voucher. GLOBERT M. GREGORIO