

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: 2022051928 20220324478867D96397 Date : May 06, 2022 P.R. No. : 2022032447 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 : _____ Payment Term : ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS HBW/GT	4.50	450.00
2	2.00 PC	BATH RUG STANDARD SIZE	395.00	790.00
3	2.00 CART	CF 280XC INK TONER CF280A	6,850.00	13,700.00
4	50.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS JOY	27.50	1,375.00
5	9.00 BOX	DETERGENT, POWDER (BIG) 1 KL	98.50	886.50
6	200.00 PC	ENVELOPE BROWN - LONG	1.95	390.00
7	4.00 BOX	ENVELOPE MAILING LONG, WHITE 500'S	265.00	1,060.00
8	7.00 GAL.	ETHYL ALCOHOL 70% SOLUTION ALCOSAFE	550.00	3,850.00
9	4.00 JAR	GLUE ALL PURPOSE, IN JAR W/ APPLICATOR MIN. OF 300 250GMS.,NOT 300	48.50	194.00
10	4.00 bot.	ink epson 003-black EPSON	295.00	1,180.00
11	3.00 bot.	ink epson 003-cyan EPSON	320.00	960.00
Sub-Total :				24,835.50

For Requisition of Common-Use goods for 1st quarter of FY 2022 of RTC - Branch 4	GRAND TOTAL : ₱ 84,846.20
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Grand Total Amount in Words : **EIGHTY-FOUR THOUSAND EIGHT HUNDRED FORTY-SIX AND 20 / 100**

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) (Date)	By the Authority of the Governor, JOEFREY C. MIRAFUENTES, MPA Supervising Admin. Officer	EDWIN I. JUBAHIB Governor
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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**

Address : **132 Bolton Street Davao City**

PhilGEPS Registration No. : **200808219511619472541**

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

Registration Certificate : **DTI**

P.O. Number: **2022051928**



20220324478867D96397

Date : **May 06, 2022**

P.R. No. : **2022032447**

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:

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	3.00 bot.	ink epson 003-magenta EPSON	320.00	960.00
13	3.00 bot.	ink epson 003-yellow EPSON	320.00	960.00
14	30.00 RM	ONION SKIN PAPER LONG	195.00	5,850.00
15	20.00 REAM	BOND PAPER, LONG,SUB 20	195.00	3,900.00
16	8.00 RM	PAPER BOOK A4 SUB.20	175.00	1,400.00
17	20.00 RM	PAPER BOND SUB 16 SHORT BONUS	115.00	2,300.00
18	50.00 RM	PAPER BOOK LONG #80 LBS. (8½ X 13)	238.00	11,900.00
19	6.00 BOX	PAPER CLIP (JUMBO SIZE, VINZYL COATED)	18.95	113.70
20	10.00 BOX	PAPER CLIP GEM TYPE 50MM VINYL COATED 100S/BOX	19.50	195.00
21	6.00 BOX	PAPER TISSUE, 48 ROLLS 2 PLY	456.00	2,736.00
22	60.00 PAD	PAPER YELLOW (PAD)	26.75	1,605.00
23	10.00 BOX	PAPER, CARBON #764 LEGAL	119.50	1,195.00
24	2.00 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	138.00	276.00
25	100.00 PC	RIBBON PRINTER REFILL FOR EPSON LX - 300/LQ-300	25.00	2,500.00

Sub-Total : 35,890.70

For Requisition of Common-Use goods for 1st quarter of FY 2022 of RTC -
Branch 4

GRAND TOTAL : **₱ 84,846.20**

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Conforme :

LEO GEMENTIZA
(Signature over printed name)
05/06/22
(Date)

By the Authority of the Governor,

JOEFREY M. MIRAFUENTES, MPA
Supervising Admin. Officer


EDWIN I. JUBAHIB
Governor

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
26	10.00 PC	RIBBON PRINTER WITH CARTRIDGE FOR LQ-300 FULLMARK	165.00	1,650.00
27	2.00 UNIT	SPINNING MOP W/ BUCKET DUAL MOP HEAD	1,895.00	3,790.00
28	2.00 PC	STAPLER WITH REMOVER H.D. #35	115.00	230.00
29	10.00 ROLL	TAPE SCOTCH 4"	98.50	985.00
30	4.00 PC	TONER 83A HP	4,295.00	17,180.00
31	10.00 BOX	WIRE, STAPLE #35	28.50	285.00

Remarks : 30 CAL. DAYS

Green Procurement Terms and Conditions

- DETERGENT POWDER**
 1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
 2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.
- MULTICOPY PAPER**
 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 2. Wrapping by rean 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.
- TOILET PAPER**
 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

Sub-Total : 24,120.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of RTC - Branch 4	GRAND TOTAL : ₱ 84,846.20
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_____ (Date)		

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