

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier Prince Educational Supply Address :132 Bolton Street Davao City O202211511013D8F0A2D PhilGEPS Registration No. 200808219511619472541 Date: Nov 18, 2022 Tel./Fax No.: (082)-226-3617 P.R. No.: 2022095792 Registration Certificate: Procurement mode: Shopping B (Regular Reg. Office: Provincial Social Welfare and Development Office 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 LN. Quantity/Unit Item Unit Cost Amount GOOD QUALITY YELLOW PER BOTTLE 43 500 SETS INK 325.00 1 625 00 GOOD QUALITY T710W BLACK PER BOTTLE Remarks: Please coordinate PSWDO Staff - Ms. Rosario Angelie B. Obosa 09077024060 The award is based on Abstract No. 1120225397 created on November 08, 2022 under Quotation No. 20227170C opened on October 27, 2022 Various office supplies for the use of PADAC/Balay Silangan Grand Total Amount in Words | EIGHTY-SEVEN THOUSAND FOUR HUNDRED GRAND TOTAL: P 87,420.00 TWENTY AND XX / 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 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. emonth 20 By the Authority of the Governor: (Signature EDWIN I. JUBAHIB 似此, Governor ENGR. JOSE MAN R. BABANOZ, CE, MPA, ENF riministrator NOTE This is an important paper and will cause great inconven-If lost Claim for payment from the Provincial ence. Treasurer supported by this form to be attached to the voucher.



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

Place of Delivery : PGSO Warehouse

PhilGEPS Registration No. 200808219511619472541

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

Req. Office : Provincial Social Welfare and Development Office

P.O. Number: 2022115110

Nov 18, 2022 P.R. No. 2022095792

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

Delivery Term: 15 Calendar Days

EN.	Quantity/Unit	Item	Unit Cost	Amount
ä	30.00 pcs	Correction Tape 5 mm x 8 meters Correction surface is thin, flat and even Writes immediately on corrected area Can Repeat use right after applying	19,75	592 50
2	5:00 sets	Slicky Notes 3M 3x3 5pads/set multiple colours	335.00	1,675.00
3	12.00 pcs	Flash Drive Capacities, 128GB Speed2 USB 3.2 Gen 1 speeds Dimensions 67.3mm x 21.04mm x 10.14mm Weight 11g Operating temperature 0°C~60°C	1,295.00	15,540.00
4	10.00 sets	Sticky Notes 3M PAGE 6705AN 1/2X2IN Multiple colors	269.75	2.697.50
5	10.00 boxes	Pencil with good quality Sharpen To A Fine, Exact Point! Soft, Non-Smudge Eraser Crayons: T-PENCIL	68.50	685.00
76	12.00 pcs	Ruler	43,50	522.00

Various office supplies for the use of PADAC/Balay Silangan

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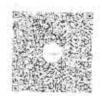
Very truly yours. By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

22

MOZ, CE, MPA, EnP ial Administrator

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Delivery Term 15 Calendar Days

LN:	Quantity/Unit	Item	Y	CONT. (1) (1) (2)
22240	<u> </u>	Metal Ruler measurement 30 cm 8463	Unit Cost	Amount
27.0	8.00 pcs	Calculator	295.00	2,360.00
8	100.00 pcs	Manila Paper Good Quality	4.00	400.00
B	50.00 pcs	Masking Tape Good quality 2in - 48mm x 23M	72.00	3,600,00
10	50.00 pcs	Masking Tape Good quality 3/4in - 18mm x 23M	27.00	1.350.00
11	10.00 pcs	Packaging Tape Good Quality 2" x 100m	52.00	520.90
12	5.00 pcs	Packaging Tape Good Quality 2' x 300	245.00	1,225.00
13	30 00 pcs	Duct Tape Good Quality	72.50	2,175.00
14:	800 boxes	Highlighter Pen Marker Branded Good quality Water-based ink &udorfess	33.50	268.90

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Allela 1 ENGR. JOSIE JEANR. RABANOZ, CE, MPA, ENP

Provincial Administrator

EDWIN I. JUBAHIB Governor

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Payment Term : ON ACCOUNT

Delivery Term: 15 Calendar Days

PGSO Warehouse I.N. Quantity/Unit Item Unit Cost Amount FABER CASTELL 15 10:00 ream Bondpaper 220.00 2,200.00 Good quality 8.5x13 inches Substance 20 70gsm 16 10:00 ream Bondpaper 2,395,00 239.50 Good Quality 8.27in x 11.69in 80gsm substance 24 500 sheets per ream 10.00 ream Bondpaper 210.00 2,100.00 Good Quality 8.5in x 11in 80gsm substance 24 18 1:00 ream ACETATE LCT PVC cover Long 895.00 895 00 Good Quality thickness: 300 microns or 0.3 mm color blue 18 5.00 packs Photo Paper 70.00 350.00 A4 size Good Quality 200 gsm 20 10:00 packs Photo Paper 98.50 985.00 Long size

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EDWIN I. JUBAHIB Governor

wate . R. RABANOZ, CE, MPA, Enp ENGR. JOSIE JEA Administrator

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Delivery Term: 15 Calendar Days

Place of Delivery PGSO Warehouse I N Quantity/Unit Hem Unit Cost Amount Good Quality 200 asm 21 50.80 pcs Plastic Ring Binder 19.75 987.50 Good quality Heavy Duty durable 51mm long 23 holes 22 10.00 packs Laid Paper for Certificate 29.75 297.50 Good quality A4 size 23 5.00 boxes Permanent Marker 342.00 1,710.00 Good Quality Heavy Duty Branded Refillable Broad tip 24 5.00 boxes White Board Marker 510.00 2,550.00 Good Quality Refillable branded Color Black 25 20.00 bexes Ballpen 230.00 4.600.00 Good quality

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By the Authority of the Governor: **EDWIN I. JUBAHIB** With 1

Governor

R. RABANOZ, CE, MPA, Enp ENGR. JOSIE JEAN

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PURCHASE ORDER Supplier Prince Educational Supply P.O. Number: 2022115110 Address 132 Bolton Street Davao City O202211511013D8F0A2D PhilGEPS Registration No. 200808219511619472541 Nov 18, 2022 Tel/Fax No. (082)-226-3617 P.R. No. 2022095792 Registration Certificate Procurement made Shopping B (Regular Req. Office Provincial Social Welfare and Development Office Purchase) Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 15 Calendar Days Place of Delivery PGSO Warehouse I.N. Quantity/Unit Unit Cost Amount ink 0.5mm branded 50 pcs/box 26 6.00 packs Easel Sheets 395.00 2.370.00 Good quality 30 sheets per packs 10.00 ROLL GARBAGE BAG - BLACK LARGE 26X32" 10 PCS 52.50 525.00 PER ROLL 28 4 colums metal file holder 10.00 pcs 5,940.00 594 00 Heavy duty Good quality Sturdy Construction DISENFECTANT - CLEANER TOILET THICK IL 29 10.00 BOT 218,50 2.185.90 900 ml 30 t0.00 bot Insecticide Spray 298.50 2,985.00 31 B.OD DOS Mouse for Computer 45.00 360.00 Good quality Heavy Duty 32 500 SETS INK 410.00 2,050.00 Good quality G1010 Various office supplies for the use of PADAC/Balay Silangan In case of failure to make the full delivery within the time specified above, 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 govered by this Purchase Order. 60 Ementra g Conforme

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67/22 (Sign over printed name) Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

(Date)

ENGR. JOSIE KAN R. RABANOZ, CE, IMPA, ENP

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By the Authority of the Governor: MM

ENGR. JOSTE SAN R. MABANOZ, CE, MPA, ENP Proyncial Administrator

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GLOBERT M. GREGORIO

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(Signature

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ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp Provincial Administrato

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