

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 : DTI

Req. Office: Provincial Disaster Risk Reduction Management

P.O. Number: 2023041080

O202304108037C3E564A

Date: Apr 11, 2023 P.R. No.: 2023021121

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

5-5-23

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	ltem	Unit Cost	Amount
1	5.00 BOXES	BINDER CLIPS, 1" 12's	21.50	107.50
2	5.00 BOXES	BINDER CLIPS, 1-5/8" 12's	49.50	247.50
3	5.00 BOXES	BINDER CLIPS, 3/4" 12's	13.50	67.50
4	5.00 PCS	CLIP BOARD LONG	68.50	342.50
5	5.00 PCS	CRAYONS DOUBLE 16's	25.50	127.50
6	24.00 PCS	ENVELOPE, LONG Brown, Expandable	14.50	348.00
7	5.00 PCS	PENCIL ERASER	3.50	17.50
8	3.00 PCS	WHITE BOARD ERASER	19.50	58.50
9	5.00 PCS	FILE BOX Green	145.00	725.00
10	2.00 PCS	INK, HP LASERJET 56X Compatible with HP Laserjet MFP M436nda	5,750.00	11,500.00
11	2.00 PCS	INK, HP LASERJET 85A Compatible with HP Laserjet P1102	3,850.00	7,700.00
12	12.00 PCS	MANILA PAPER	3.80	45.60
13	24.00 PCS	WHITE BOARD MARKER, BROAD	24.50	588.00
14	6.00 PCS	PACKAGING TAPE 2"	26.00	156.00
15	10.00 REAMS	PAPER BOOK, A4	205.00	2,050.00

FOR USE OF PDRRMD ADMIN - 1st QUARTER PROGRAM AND PROJECTS IMPLEMENTATION

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:

(Signature over printed name)

Very truly yours, By the Authority of the Governor:

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



republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City

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Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	(I-it o . Y	
		70 GSM	Unit Cost	Amount
16	20.00 REAMS	PAPER BOOK, LONG 70 GSM	225.00	4,500.00
17	10.00 REAMS	PAPER BOOK, SHORT 70 GSM	190.00	1,900.00
18	6.00 BOXES	PAPER CLIPS, SMALL 50's	9.50	£7.00
19	5.00 PACKS	PHOTOPAPER, A4 20's	70.00	57.00
20	5.00 PADS	STICKY NOTES, 3X3		350.00
21	6.00 PCS	STAPLER REMOVER	18.50	92.50
22	1.00 PC	CORK BOARD W/PLYWOOD 24X36in	17.75	106.50
23	10.00 PCS	TABLE TOP PEN WITH STRING	850.00	850.00
24	2.00 SETS	ORGANIZER BOX TRAYS DRAWER ORGANIZER STORAGE Specifications: -Material: Plastic -Size: approx. large drawer: 23.5*16*4.5cm/9.25*6.3*1.77in -Medium drawer: 23.5*7.5*4.5cm/9.25*2.95*1.77in -Small drawer: 7.5*7.5*4.5cm/2.95*2.95*1.77in -Weight: about 350g -Color: grey, white -8 PCS SET ORGANIZER BOX TRAYS	35.00 795.00	350.00 1,590.00

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Conforme:

FAMOON (Signature over printed name)

Very truly yours,

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

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

Governor

Provincial Administrator

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Place of Delivery : PGSO Warehouse		Delivery Term: 10 Calendar Days		
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		- 80 gsm		
28	5.00 pcs	MEGA STORAGE BOX 95L Specs -High Quality/Branded -Size (cm): L 67.6 x W 47.8 x H 41.0 Color: Light Blue	849.50	4,247.50
29	5.00 pcs	MEGA STORAGE BOX 155L Specs: -High Quality/Branded -Size (cm): L: 80.0 x W: 59.0 x H: 51.0 -Color: Light Blue	1,199.50	5,997.50

Remarks:

NO EXTENSION OF DELIVERY IS ALLOWED NO PARTIAL DELIVERY OF ITEMS IS ALLOWED

Green Procurement Terms and Conditions

MULTICOPY PAPER

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.

The award is based on Abstract No. 0320230891 created on March 23, 2023 under Quotation No. C20230956 opened on March 16, 2023

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Grand Total Amount in Words: FORTY-FIVE

FOR USE OF DODDMO ADMIN 4-4 OUADTED DE

THOUSAND THIRTY-FOUR AND 60 / 100

TWO

HUNDRED

GRAND TOTAL:

P 45,234.60

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