




PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2023051790
Address : 132 Bolton Street Davao City	 O2023051790C344FA1D7
PhilGEPS Registration No. : 200808219511619472541	Date : May 30, 2023
Tel./Fax No. : (082)-226-3617	P.R. No. : 2023042363
Registration Certificate : DTI	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:

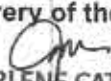
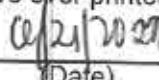
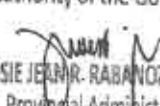
Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 GAL	ALCOHOL - 70% ETHYL (1 GAL)	575.00	6,900.00
2	6.00 PC	BATTERY - AA HEAVY DUTY (1.5V)	12.00	72.00
3	3.00 PC	BATTERY - AAA HEAVY DUTY (1.5V)	12.00	36.00
4	5.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND	429.75	2,148.75
5	25.00 PC	CORRECTION TAPE - 8M HEAVY DUTY	19.75	493.75
6	20.00 PC	ENVELOPE - PLASTIC EXPANDABLE (8.5" X 13") - LONG SIZE	33.50	670.00
7	10.00 PC	ERASER - FOR PENCIL	3.50	35.00
8	5.00 PC	FLASHDRIVE - 2TB, USB FLASHDRIVE, METAL, WATER PROOF 3.0, PEN DRIVE 512 GB	3,950.00	19,750.00
9	100.00 PC	FOLDER - EXPANDABLE, GREEN	14.75	1,475.00
10	10.00 PC	FOLDER - PLASTIC EXPANDABLE (8.5" X 13") - LONG SIZE	18.50	185.00
11	10.00 BOX	FOLDER - WHITE, 8.5" X 13", LONG 100;s	550.00	5,500.00
12	4.00 CAN	FRESHENER - AIR 280 ML W/ GOOD / MILD SCENT	112.50	450.00
13	100.00 BOX	MASK - FACEMASK EARLOOP 3-PLY (50PCS/BOX)	65.00	6,500.00
14	120.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	220.00	26,400.00

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PADO-ADMIN

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 : <div style="text-align: center;">  ARLENE CATON _____ (Signature over printed name)  _____ (Date) </div>	Very truly yours, By the Authority of the Governor: <div style="text-align: center;">  ENGR. JOSIE JEMUR RABANOZ, CE, MPA, EnP Provincial Administrator </div>
	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.

GLOBERT M. GREGORIO



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: 2023051790



O2023051790C344FA1D7

Date : May 30, 2023

P.R. No. : 2023042363

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

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days


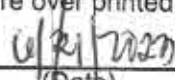
I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	20.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	189.50	3,790.00
16	15.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20)	205.00	3,075.00
17	5.00 PACK	PAPER - PHOTOPAPER, GLOSSY, 20'S	75.00	375.00
18	10.00 PACK	PAPER - PHOTOPAPER, STICKER A4	105.00	1,050.00
19	150.00 PC	PEN - BALLPOINT 0.5MM BLACK	5.75	862.50
20	50.00 PC	PEN - SIGN PEN 0.5MM BLACK (REFILL) MY GEL	16.75	837.50
21	90.00 PC	PEN - SIGN PEN 0.5MM BLACK MY GEL	20.50	1,845.00
22	100.00 PC	PEN - SIGN PEN 0.7MM BLACK (REFILL) MY GEL	16.75	1,675.00
23	20.00 PACK	POST IT - 3" X 4", YELLOW	25.50	510.00
24	2.00 PC	PUNCHER - HOLE PUNCHER DOCUMENT ARCH FILE HEAVY DUTY	168.50	337.00
25	8.00 PC	RULER - PLASTIC 24"	48.50	388.00
26	40.00 BOT	SANITIZER - FOR HAND, 1L	275.00	11,000.00
27	10.00 PC	SCISSORS - BIG HEAVY DUTY	39.50	395.00
28	5.00 BOX	STAPLE WIRE - #35	32.50	162.50

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PADO-ADMIN

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 :


ARLENE CATON
(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANAL, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO

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: 2023051790



O2023051790C344FA1D7

Date : May 30, 2023

P.R. No. : 2023042363

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

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
29	20.00 PAD	STICKY NOTE PAD 3X2 (100 SHEETS) PASTEL COLOR	13.75	275.00

The award is based on Abstract No. 0520231589 created on May 18, 2023 under Quotation No. C20232050 opened on May 11, 2023

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PADO-ADMIN

Grand Total Amount in Words : NINETY-SEVEN THOUSAND ONE HUNDRED NINETY-THREE AND XX / 100

GRAND TOTAL : **₱ 97,193.00**

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 :

Arlene Caton
ARLENE CATON

(Signature over printed name)

6/1/2023
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

Engr. Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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.

GLOBERT M. GREGORIO