



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2023061870
Address : 132 Bolton Street Davao City	 02023061870100457673
PhilGEPS Registration No. : 200808219511619472541	Date : Jun 01, 2023
Tel./Fax No. : (082)-226-3617	P.R. No. : 2023042228
Registration Certificate : DTI	Procurement mode: Section 52.1b
Req. Office : Provincial Social Welfare and Development 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	5.00 BOXES	BALL PEN COLOR BLUE Branded GT/HBW	57.00	285.00
2	10.00 BOXES	BINDER CLIP Good quality 1"	21.50	215.00
3	5.00 boxes	BOND PAPER A4. SUB. 20	1,025.00	5,125.00
4	5.00 bottle	BROTHER PRINTER INK BT 5000 BROTHER	458.00	2,290.00
5	5.00 bottle	BROTHER PRINTER INK D60 BLACK BROTHER	458.00	2,290.00
6	5.00 UNIT	Calculator HIGH QUALITY branded CASIO	468.00	2,340.00
7	6.00 SET	Printer Ink PRINTER INK G1010 CANON	1,730.00	10,380.00
8	3.00 BUNDLES	Cartolina Assorted Color 10'S	59.50	178.50

Office Supplies to be used for PADAC and Balay Silangan operation. 8

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)	Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor ENGR. JOSIEUBAN R. RABANOZ, MPA, EnP Provincial Administrator
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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.



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


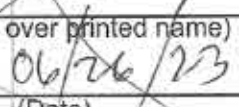

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	5.00 SETS	Printer Ink PRINTER INK L3110 EPSON	1,260.00	6,300.00
10	10.00 PIECES	Stapler WITH REMOVER (HEAVY DUTY) Branded JOY	115.00	1,150.00
11	10.00 BOXES	Stapler Wire STAPLER WIRE NO. 36 UK#35	32.50	325.00
12	10.00 BOXES	Stapler Wire WIRE NO. 36 UK#35	32.50	325.00
13	10.00 PIECES	Scissor HEAVY DUTY Branded JOY	39.50	395.00
14	10.00 PIECES	Puncher HEAVY DUTY BRANDED UK	168.50	1,685.00
15	10.00 PIECES	Document Organizer ARCH DOCUMENT ORGANIZER BIG	145.00	1,450.00

Office Supplies to be used for PADAC and Balay Silangan operation.

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

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P.R. No. : 2023042228

Registration Certificate : DTI

Procurement mode: Section 52.1b

Req. Office : **Provincial Social Welfare and Development Office**

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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
		3"		
16	100.00 PIECES	BADGE HOLDER SEMINAR BADGE HOLDER TRANSPARENT	11.50	1,150.00
17	10.00 PIECES	ENVELOPE PLASTIC ENVELOPE (DURABLE) WITH ZIPPER	85.00	850.00
18	10.00 PIECES	TONER TONER TN 2380 COMPATIBLE	1,800.00	18,000.00
19	60.00 PIECES	BINDER CLIP BINDER CLIP COMB A4 SIZE PVC BOARD	68.50	4,110.00
20	10.00 PIECES	Document Filer DOCUMENT FILER LEGAL SIZE STAND FILE BOX	145.00	1,450.00

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.

Office Supplies to be used for PADAC and Balay Silangan operation.

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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 overprinted name)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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The award is based on Abstract No. **0520231726** created on **May 29, 2023** under Quotation No. **C20232208** opened on **May 18, 2023**

Office Supplies to be used for PADAC and Balay Silangan operation.	
Grand Total Amount in Words : SIXTY THOUSAND TWO HUNDRED NINETY-THREE AND 50 / 100	GRAND TOTAL : ₱ 60,293.50

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.

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Conforme : _____ Very truly yours,
 _____ (Signature over printed name) By the Authority of the Governor **EDWIN I. JUBAHIB**
 _____ (Date) **06/26/23** ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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