

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: **2022051929**



20220324292CB688CC21

Date : **May 06, 2022**

P.R. No. : **2022032429**

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: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	126.00 BOT	ALCOHOL 70% ISOPROPHYL, 500ML ALCOSAFE/GREENCROSS	99.50	12,537.00
2	100.00 PC	BALLPEN GOOD QUALITY-BLACK HBW/GT	4.50	450.00
3	4.00 PC	BALLPEN GOOD QUALITY-BLUE HBW/GT	4.50	18.00
4	2.00 PC	BALLPEN GOOD QUALITY-RED HBW/GT	4.50	9.00
5	2.00 PC	BOOK RECORD #85 300 PAGES, HARD BOUND VECO	349.50	699.00
6	14.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	429.50	6,013.00
7	3.00 PC	BROTHER INK BT 5000 CYAN BROTHER	445.00	1,335.00
8	1.00 PC	CALCULATOR MX12S 12 DIGIT SOLAR DUAL CASIO	335.00	335.00
9	2.00 BOX	CLIP BACKFOLD 25MM (1"), 12 PCS./BOX	19.50	39.00
10	2.00 BOX	CLIP BACKFOLD 50MM, 12 PCS./BOX	65.00	130.00
11	3.00 RM	CONSTRUCTION PAPER LONG	210.00	630.00
12	4.00 box	Continous Paper (4 ply) 11 x 14 7/8 INSTANT	1,875.00	7,500.00
Sub-Total :				29,695.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Treasurer's Office

GRAND TOTAL :

₱ 215,042.15

Grand Total Amount in Words : **TWO HUNDRED FIFTEEN THOUSAND FORTY-TWO AND 15 / 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,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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.

ALEJANDRO R. OMILA JR.



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TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0420222050** dated **April 20, 2022** under Quotation No. **20222523C** opened on **April 13, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of Provincial Treasurer's Office	GRAND TOTAL : ₱ 215,042.15
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Conforme :

LEO GEMENTIZA
(Signature over printed name)

By the Authority of the Governor,

06/01/22
(Date)

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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