



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: 2022125738  O20221257387C1E64DFE Date : Dec 12, 2022 P.R. No. : 2022074624 Procurement mode: Shopping B (Regular Purchase)
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: 15 Calendar Days
Place of Delivery : PGSO Warehouse	

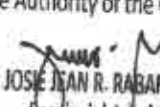
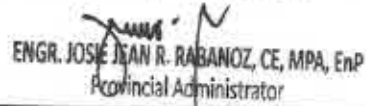
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 box	White board Marker (assorted color) Branded 10 pcs per box ARTLINE	425.00	21,250.00
2	50.00 box	Pentelpen (Assorted color) branded 10 pcs per box assorted color per box ARTLINE	297.50	14,875.00
3	100.00 box	Ballpen Branded 0.05 mm 12 pcs per box 0.5MM	57.00	5,700.00
4	50.00 box	Sign Pen (Color Blue) Branded 0.05mm 12 pcs per box 0.5 MM	237.00	11,850.00
5	30.00 box	Sign Pen (Color Red) Branded 0.05mm 12 pcs per box 0.5 MM	237.00	7,110.00

Procurement (PSWDO-PADAC) of various additional office supplies use for PADAC CY 2022 /s/

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 :

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



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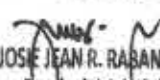
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
6	30.00 box	Sign Pen (Color Black) Branded 0.05mm 12 pcs per box 0.5 MM	237.00	7,110.00
7	20.00 box	Pencil Branded with good quality Sharpen to A fine , Exact Point soft, non-smudge eraser 12 pcs per box T PENCIL	68.50	1,370.00
8	20.00 box	Crayons Branded 24pcs per box KIDDY	52.50	1,050.00
9	40.00 packs	Sticky Notes 3 x 3 Branded Assorted Color 100 sheets per packs HBW	18.50	740.00
10	40.00 packs	Sticky Notes 2 x 3	13.75	550.00

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

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Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Branded assorted color per packs 100 sheets per packs HBW		
11	60.00 packs	Construction Paper (Long)	28.50	1,710.00
		Branded assorted color 20 pcs per packs		
12	100.00 ream	Bondpaper(Long) Good Quality Substance 20 70 gsm	220.00	22,000.00
13	30.00 ream	Bondpaper(short) Good Quality Substance 24 80 gsm	218.00	6,540.00
14	500.00 pcs	Expanded Long Folder (green) Good Quality	14.50	7,250.00
15	5.00 BOT	INK - STAMP PAD INK (BLACK)	17.50	87.50
16	10.00 PC	STAMP - DATER STAMP (WITH RECIEVED) - None	42.50	425.00
		MANUAL		
17	10.00 PC	STAMP - DATER WITH RECIEVED & NAME OF OFFICE	1,950.00	19,500.00

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Conforme : _____
 (Signature over printed name)

 (Date)

Very truly yours,
 By the Authority of the Governor:
EDWIN I. JUBAHIB
 Governor

ENGR. JOSIE JUAN R. RABANOZ, CE, MPA, EnP
 Provincial Administrator

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		- None		
		SELF INKING		
18	10.00 PC	BOX - STORAGE BOX 12 X 16 X 12	109.50	1,095.00
19	20.00 PC	ENVELOPE - PLASTIC EXPANDABLE (8.5" X 13") - LONG SIZE	32.50	650.00
20	10.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED)	21.50	215.00
21	30.00 PAD	POST IT - WITH PRINT "PLEASE SIGN HERE"	49.50	1,485.00
22	30.00 PC	CORRECTION TAPE - 8M HEAVY DUTY	19.75	592.50

Green Procurement Terms and Conditions

- MULTICOPY PAPER
1. 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.

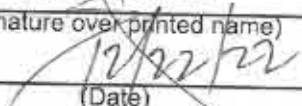
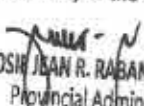
The award is based on Abstract No. **1220225884** created on **December 10, 2022** under Quotation No. **20228430C** opened on **December 09, 2022**

Procurement (PSWDO-PADAC) of various additional office supplies use for PADAC CY 2022	
Grand Total Amount in Words : <u>ONE HUNDRED THIRTY-THREE THOUSAND ONE HUNDRED FIFTY-FIVE AND XX / 100</u>	GRAND TOTAL : ₱ 133,155.00

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