



PURCHASE ORDER

Supplier : **Prince Educational Supply**

Address : **132 Bolton Street Davao City**

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **09074238783**

Registration Certificate : **DTI**

P.O. Number: **2023093194**



O202309319478C1B4C6A

Date : **Sep 07, 2023**

P.R. No. : **2023063834**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **Provincial Governor's 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
1	40.00 Ream	Bond Paper (Branded) 8.5 x 13 Sub 20 500 pages per ream PAPER ONE	219.95	8,798.00
2	40.00 ream	Bond Paper (Branded) 8.5 x 11 Sub 20 500 Pages per ream PAPER ONE	189.00	7,560.00
3	20.00 ream	Bond paper (Branded) 8.3 x 11.7 Sub 20 500 pages per ream PAPER ONE	199.75	3,995.00
4	15.00 pcs	Stapler #35 Heavy Duty (Branded) MAX	480.00	7,200.00
5	30.00 box	Staple Wire #35 26/6 5000 pcs per box UK	32.50	975.00
6	100.00 pcs	Cartolina 22.5 x 28.5 inch Assorted Colors	5.95	595.00

Procurement of Office Supplies for official use of Provincial Madrasah Literacy Program CY 2023

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 GEMENTIZ
(Signature over printed name)
9/7/23
(Date)

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : 09074238783 Registration Certificate : DTI	P.O. Number: 2023093194  O202309319478C1B4C6A Date : Sep 07, 2023 P.R. No. : 2023063834 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Governor's 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
7	20.00 Box	Chalk Color: White Dustless 100 pcs per box	89.50	1,790.00
8	10.00 Box	Chalk Color: Assorted Colors Dustless 100 pcs per box	89.50	895.00
9	20.00 pcs	Chalkboard Eraser	17.75	355.00
10	50.00 pcs	Permanent Market (Branded) Broad ARTLINE	29.50	1,475.00
11	50.00 pcs	White Board Marker Color: Black DOMS	24.50	1,225.00
12	5.00 packs	Laminating Film Size: A4 100 film per pack MASTER/POLARIZ	1,150.00	5,750.00
13	80.00 pad	Yellow Pad 80 leaves per pad GENERIC	33.50	2,680.00
14	10.00 Pack	Construction Paper	325.00	3,250.00

Procurement of Office Supplies for official use of Provincial Madrasah Literacy Program CY 2023

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Conforme : LEO GEMENTIZA By the Authority of the Governor
 _____ (Signature over printed name)
9/24/23 (Date)

EDWIN I. JUBAHIB
 Governor


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

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PURCHASE ORDER

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Req. Office : <u>Provincial Governor's Office</u>	

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

Date of Delivery : _____ Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PGSO Warehouse</u>	Delivery Term: <u>10 Calendar Days</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		Color: Assorted Color Size: 9x12 250 pcs per pack		
15	200.00 pcs	Brown Long Folder BONUS	5.95	1,190.00
16	200.00 Pcs	Brown Short Folder BONUS	5.50	1,100.00
17	150.00 Pcs	White Long Folder	5.95	892.50
18	200.00 pcs	White short folder	5.50	1,100.00
19	20.00 pcs	Retractable Blade Cutter	17.50	350.00

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.


The award is based on Abstract No. **0820232980** created on **August 31, 2023** under Quotation No. **C20233922** opened on **August 24, 2023**

Procurement of Office Supplies for official use of Provincial Madrasah Literacy Program CY 2023	
Grand Total Amount in Words : FIFTY-ONE THOUSAND ONE HUNDRED SEVENTY-FIVE AND 50 / 100	GRAND TOTAL : P 51,175.50

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 :

<u>LEO GEMENTIZA</u> (Signature over printed name) <u>9/21/23</u> (Date)	Very truly yours, By the Authority of the Governor* EDWIN I. JUBAHIB Governor
	 ENGR. JOSIE JEAN R. RABANOZ CE, MPA, EnP Provincial Administrator

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