

PURCHASE ORDER

Supplier : ULTRIUM CORP.

Address : TAGUM CITY

PhilGEPS Registration No. : 20121161858546823635

Tel./Fax No. :

Registration Certificate : SEC

P.O. Number: 2021110594



2021100624938D0

Date : Nov 22, 2021

Mode of Procurement : Shopping

P.R. No. :

Req. Office : PDPM

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

Date of Delivery : _____ Payment Term : COD 1

Place of Delivery : PGSO Warehouse

Delivery Term ACTUAL DATE

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 PC	EPSON 003 REFILL INK - BLACK FOR EPSON L5190 PRINTER COMPATIBILITY	255.00	2,550.00
2	5.00 PC	EPSON 003 REFILL INK - CYAN FOR EPSON L5190 PRINTER COMPATIBILITY	285.00	1,425.00
3	5.00 PC	EPSON 003 REFILL INK - MAGENTA FOR EPSON L5190 PRINTER COMPATIBILITY	285.00	1,425.00
4	5.00 PC	EPSON 003 REFILL INK - YELLOW FOR EPSON L5190 PRINTER COMPATIBILITY	285.00	1,425.00
30	3.00 BOT	INK FOR EPSON L1800 PRINTER COMPATIBILITY EPSON INK L360 (664 MAGENTA)	285.00	855.00
31	8.00 pcs.	Ink for Epson L15150 Printer COMPATIBILITY ECO TANK 008 Black	885.00	7,080.00
32	3.00 pcs	Ink for Epson L15150 Printer COMPATIBILITY ECO TANK 008 Cyan	710.00	2,130.00
33	3.00 pcs	Ink for Epson L15150 COMPATIBILITY ECO TANK 008 Magenta	710.00	2,130.00
34	3.00 pcs	Ink for Epson 15150 Printer COMPATIBILITY ECO TANK 008 Yellow	710.00	2,130.00
35	8.00 pcs	Ink for Epson L5190 Printer COMPATIBILITY ECO TANK 003 Black	255.00	2,040.00
36	4.00 pcs	Ink for Epson L5190 Printer COMPATIBILITY	285.00	1,140.00
Sub-Total :				24,330.00

OFFICE SUPPLIES FOR PEO-PDPM DIVISION USE

GRAND TOTAL :

₱ 26,610.00

Grand Total Amount in Words : TWENTY-SIX THOUSAND SIX HUNDRED TEN AND XX / 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 :

WALTER J. MAMONTE
(Signature over printed name)

12/6/21
(Date)

By the Authority of the Governor

JOEFREY C. M. RAFUENTES, MPA
Supervising Admin. Officer

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.

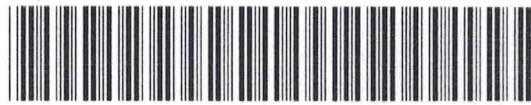
ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : ULTRIUM CORP.

P.O. Number: **2021110594**

Address : TAGUM CITY



2021100624938D0

PhilGEPS Registration No. : **20121161858546823635**

Date : **Nov 22, 2021**

Tel./Fax No. :

Mode of Procurement : **Shopping**

Registration Certificate : **SEC**

P.R. No. :

Req. Office : **PDPM**

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

Date of Delivery : _____ Payment Term : _____
 Place of Delivery : **PGSO Warehouse** Delivery Term _____ s

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		ECO TANK 003 Cyan		
37	4.00 pcs	Ink for Epson L5190 Printer COMPATIBILITY ECO TANK 003 Magenta	285.00	1,140.00
38	4.00 pcs	Ink for Epson L5190 Printer COMPATIBILITY ECO TANK 003 Yellow	285.00	1,140.00

Remarks :
 SUPPLIES MUST BE GOOD QUALITY AND HEAVY DUTY

Green Procurement Terms and Conditions

LEDS

1. The suppliers shall supply products which are packaged in recyclable material.

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. **1120210594** dated **November 17, 2021** under Quotation No. **20217532C** opened on **November 04, 2021**

Sub-Total : 2,280.00

OFFICE SUPPLIES FOR PEO-PDPM DIVISION USE GRAND TOTAL : **₱ 26,610.00**

Grand Total Amount in Words : **TWENTY-SIX THOUSAND SIX HUNDRED TEN AND XX / 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 :

WILTON MAGENTA

 (Signature over printed name)
 12/6/21

 (Date)

Very truly yours,
 By the Authority of the Governor

JOEFREY C. RAFAELITES

 JOEFREY C. RAFAELITES, MPA
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

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ALEJANDRO R. OMILA JR.



PROVINCIAL GENERAL SERVICES OFFICE

December 09, 2021

PGSO-21-12-0019

Doc Control No.

MR. RUEL L. RUBIA, CPA

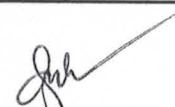
State Auditor IV

Audit Team Leader

This Province

Sir/Madam: I have the honor to furnish herewith the following duly approved PURCHASE ORDER(S) for your perusal and reviews as provided for under COA Circular No. 76-34 dated July 15, 1976:

	PURCHASE ORDER	ESTABLISHMENT	PLACE OF DELIVERY	AMOUNT	OFFICE	DATE SERVED
1	2021100095	DAVID AUTO-PARTS & SERVICES	Jobsite	₱ 69,150.00	PTO	12/07/2021
2	2021100158	JDF HEAVY EQUIPMENT PARTS CENTER	PGSO Warehouse	₱ 168,000.00	PEO	12/07/2021
3	2021110286	APO PRODUCTION UNIT , INC.	PTO, Capitol Bldg., Mankilam Tagum City	₱ 945,000.00	PTO	12/07/2021
4	2021110391	JDF HEAVY EQUIPMENT PARTS CENTER	PGSO Warehouse	₱ 29,080.00	PEO	12/07/2021
5	2021110392	WHEEL'S PARTS & INDUSTRIAL SUPPLY	PGSO Warehouse	₱ 25,400.00	PEO	12/07/2021
6	2021110553	KAC GEN. MDSE & CATERING SERVICES	On Site	₱ 20,507.00	PICKMO	12/02/2021
7	2021110567	KAC GEN. MDSE & CATERING SERVICES	On Site	₱ 8,395.00	PICKMO	12/02/2021
8	2021110594	ULTRIUM CORP.	PGSO Warehouse	₱ 26,610.00	PEO	12/06/2021
9	2021110605	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.	PGSO Warehouse	₱ 90,758.00	PADO	12/07/2021
10	2021110607	NEON-RRJ PRINTING SERVICES	PGO	₱ 80,000.00	PGO	12/07/2021
11	2021110627	KAC GEN. MDSE & CATERING SERVICES	On Site	₱ 14,890.00	PICKMO	12/02/2021
12	2021110640	DREAM RADIO 94.3 PM	On Site	₱ 16,000.00	PICKMO	12/02/2021
13	2021110648	SPEED MOVERS CALIBRATION CENTER	PGSO Warehouse	₱ 32,870.00	PASSO	12/07/2021
14	2021110660	CMC ENTERPRISES	PGSO Warehouse	₱ 19,970.00	PAGRO	12/07/2021
15	2021110681	JOSE & MARIA CATERING SERVICES	DOOR 7, SPORTS COMPLEX, MANKILAM TAGUM CITY	₱ 19,800.00	PADO	12/06/2021
16	2021110689	JOSE & MARIA CATERING SERVICES	DOOR 7, SPORTS COMPLEX, MANKILAM, TGUM CITY	₱ 12,250.00	PADO	12/09/2021
17	2021110720	JBTECH MARKETING	PGSO Warehouse	₱ 25,900.00	PGSO	12/07/2021
18	2021120737	JOSE & MARIA CATERING SERVICES	On site	₱ 24,000.00	PPO	12/06/2021


DELIA P. GUBOC
Asst. Department Head

