



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: **2023051382**



O20230513821F3EEB52A

Date : Apr 14, 2023
 P.R. No. : 2023020952
 Procurement mode: Competitive Bidding

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 ROLL	ADDING MACHINE TAPE 57MM, 4 ROLLS /ROLL GENUIS	21.75	217.50
2	3.00 CAN	AIR FRESHENER - 180G SHER	119.50	358.50
3	80.00 GAL	ALCOHOL - 70% ETHYL (1 GAL) ALCOSAFE	595.00	47,600.00
4	55.00 BAR	BAR SOAP, LAUNDRY DETERGENT (360G) WINGS	29.50	1,622.50
5	130.00 PC	BATTERY - AA HEAVY DUTY (1.5V) KODAK	12.50	1,625.00
6	130.00 PC	BATTERY - AAA HEAVY DUTY (1.5V) KODAK	12.50	1,625.00
7	2.00 PC	BOARD - CORK 400mm x 600mm GENUIS	420.00	840.00
8	20.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND VECO	398.50	7,970.00
9	20.00 PC	BOOK - RECORD #85 500 PAGES, HARD BOUND VECO	499.75	9,995.00
10	30.00 PC	BOOK - RECORD, JUNIOR SIZE, 500 PAGES, HARD BOUND VALIANT	98.50	2,955.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE

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 :

Very truly yours,

LEO GERENTICA
 (Signature over printed name)
05/14/23
 (Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**
 Governor
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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ALEJANDRO R. OMILA JR.



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	10.00 PC	BROOM - STICK STANDARD SIZE GENUIS	27.50	275.00
12	8.00 UNIT	CALCULATOR - 12 DIGITS, 2-WAY POWER, HIGH QUALITY CASIO	456.00	3,648.00
13	600.00 PC	CARTOLINA - THIN ASTD COLORS GENERIC	6.50	3,900.00
14	3.00 PC	CASE - FILE PLASTIC, (8.5" X 14") - LEGAL SIZE GENERIC	195.00	585.00
15	29.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED) GENERIC	21.75	630.75
16	30.00 BOX	CLIP - PAPER (SMALL SIZE, VINYL COATED) GENERIC	9.50	285.00
17	400.00 PC	CORRECTION TAPE - 8M HEAVY DUTY JOY/TM	21.75	8,700.00
18	1.00 PC	CUTTER - TABLE CUTTER FOR PAPER GENERIC	950.00	950.00
19	80.00 PC	DEODORIZER - TOILET DEODORIZER CAKE, 50GRAMS SUNFLOWER	25.00	2,000.00
20	3.00 CAN	DISENFECTANT - SPRAY KILLS FLU VIRUS - 510G	598.50	1,795.50

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Governor

05/15/23
(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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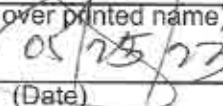
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		LYSOL		
21	3.00 PC	DISPENSER - FOR TAPE 1", HEAVY DUTY UK	95.00	285.00
22	3.00 PC	DUSTER - FEATHER GENERIC	180.00	540.00
23	400.00 PC	ENVELOPE - BROWN (8.5" X 13") - LONG SIZE FOX	2.20	880.00
24	10.00 PC	ENVELOPE - KRAFT EXPANDABLE (8.5" X 13") - LONG SIZE PHOENIX/PLY	14.50	145.00
25	1.00 PC	EXTENSION WIRE - 3GANG, 5M GENERIC	495.00	495.00
26	20.00 BOX	FASTENER - VINYL COATED GENERIC	35.75	715.00
27	4.00 PC	FINGERTIP MOISTENER JOY	29.50	118.00
28	2.00 PC	FLAG - PHILIPPINES, STANDARD SIZE 3' X 5' GENERIC	165.00	330.00
29	5,884.00 PC	FOLDER - BROWN (8.5" X 11") - SHORT SIZE FOX/BONUS	5.50	32,362.00
30	350.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	5.95	2,082.50

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE

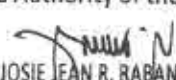
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 (Signature over printed name)


 (Date)

Very truly yours,
 By the Authority of the Governor:

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

EDWIN I. JUBAHIB
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
FOX/BONUS				
31	160.00 BOT	GLUE - MUTI-PURPOSE GLUE 130ML GT	27.50	4,400.00
32	15.00 PACK	INK - AD-BLACK INK 600ML (AKINTO DIGITAL INK) AKINTO	1,270.00	19,050.00
33	25.00 TUBE	INK - RISO INK COMPATIBLE WITH CV 1200 BLACK RISO	1,690.00	42,250.00
34	50.00 PC	INK REFILL - T6642 70ML CYAN EPSON	335.00	16,750.00
35	50.00 BOT	INK REFILL - T6643 70ML MAGENTA EPSON	335.00	16,750.00
36	50.00 BOT	INK REFILL - T6644 70ML YELLOW EPSON	335.00	16,750.00
37	100.00 BOT.	T6641 BLACK EPSON	295.00	29,500.00
38	5.00 BOTTLE	INK-REFILL PERMANENT PENTEL PEN (BLACK) ARTLINE/JOY	68.50	342.50
39	3.00 PC	KEYBOARD A4 TECH	420.00	1,260.00
40	50.00 PC	MARKER - WYTEBOARD, BLACK	24.50	1,225.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT
OFFICE DDN HOSPITAL - KAPALONG ZONE

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(Date)

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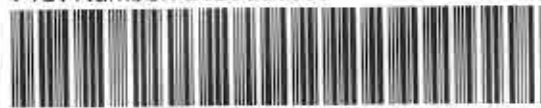
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		DELI		
41	2.00 ROLL	MASTER ROLL FOR CV 1200 MODEL RISO	3,495.00	6,990.00
42	1.00 ROLL	MASTER ROLL FOR DIGITAL DUPLICATOR ET-231	4,895.00	4,895.00
43	10.00 PC	MOP HANDLE - MICROFIBER GENERIC	850.00	8,500.00
44	140.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) VALIANT	225.00	31,500.00
45	160.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20) VALIANT	190.00	30,400.00
46	360.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 11", SHORT PILOT	148.00	53,280.00
47	330.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 13", LONG PILOT	174.50	57,585.00
48	1,300.00 PC	PEN - BALLPOINT 0.5MM BLACK FLEX/EASY	5.75	7,475.00
49	900.00 PC	PEN - BALLPOINT 0.5MM BLUE FLEX/EASY	5.75	5,175.00
50	400.00 PC	PEN - BALLPOINT 0.5MM RED FLEX/EASY	5.75	2,300.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
51	30.00 PC	PEN - FELT-TIP-PEN (FINE) - BLACK DELI	24.50	735.00
52	50.00 PC	PENCIL - EF 482 #2 WITH ERASER, HEAVY DUTY MONGOL	7.50	375.00
53	30.00 PACK	PIN - PUSH PIN GENERIC	17.75	532.50
54	3.00 PC	PUNCHER - HOLE PUNCHER DOCUMENT ARCH FILE HEAVY DUTY GENERIC 2HOLE	168.00	504.00
55	30.00 CART	RIBBON - PRINTER RIBBON WITH CARTRIDGE COMPATIBLE WITH LQ310 EPSON	195.00	5,850.00
56	15.00 BOX	RUBBER BAND - SMALL #16 GENERIC	26.50	397.50
57	25.00 PC	SCISSORS - BIG HEAVY DUTY JOY/MGK	39.50	987.50
58	10.00 PC	STAMP PAD - FELT PAD 70MM X 10MM JOY/HBW	49.50	495.00
59	5.00 BOTTLE	STAMP PAD (BLACK) JOY/HBW	29.50	147.50
60	20.00 BOTTLE	STAMP PAD INK (BLUE)	17.75	355.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		JOY/HBW		
61	300.00 BOX	STAPLE WIRE - #35 UK	32.50	9,750.00
62	10.00 BOX	STAPLE WIRE - B8 BOSTITCH	58.50	585.00
63	25.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY JOY	115.00	2,875.00
64	10.00 BOX	TABULATING STOCK FORM 13X9 1/2 PLY: 3 CARBONLESS PLAIN WITH SP KING/INSTANT	1,395.00	13,950.00
65	20.00 ROLL	TAPE - DOUBLE ADHESIVE TAPE 1" HEAVY DUTY CROCODILE	29.50	590.00
66	200.00 ROLL	TAPE - MASKING 1" MURATO	19.50	3,900.00
67	40.00 ROLL	TAPE - MASKING 2" MURATO	39.50	1,580.00
68	30.00 PC	TAPE - PACKAGING 2" CROCODILE	26.00	780.00
69	200.00 ROLL	TAPE - SCOTCH 1" CROCODILE	13.95	2,790.00
70	40.00 ROLL	TAPE - SCOTCH 2"	26.00	1,040.00

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CROCODILE				
71	7.00 BOTTLE	TEXTILE PAINT, 1KG TULCO	350.00	2,450.00
72	114.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE FEMME	21.50	2,451.00
73	3.00 CARTRIDGE	TONER CARTRIDGE CE285A EPSON	3,850.00	11,550.00
74	2.00 CARTRIDGE	TONER FOR DOCUCENTRE S2320 ORIGINAL	5,450.00	10,900.00

The award is based on Abstract No. **0320230955** created on **March 28, 2023** and resolved on **April 14, 2023** under Quotation No. **B20230832** opened on **March 27, 2023**

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE

Grand Total Amount in Words : FIVE HUNDRED SIXTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY-SEVEN AND 75 / 100	GRAND TOTAL : ₱ 567,477.75
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 (Date) **05/25/23** ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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