



# PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b>	P.O. Number: <b>2023051706</b>
Address : <b>132 Bolton Street Davao City</b>	 <b>O20230517063E2F511A4</b>
PhilGEPS Registration No. : <b>200808219511619472541</b>	Date : <b>May 24, 2023</b>
Tel./Fax No. : <b>(082)-226-3617</b>	P.R. No. : <b>2023042432</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : <u>6-8-23</u>	Payment Term : <b>ON ACCOUNT</b>
Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>10 Calendar Days</b>

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	25.00 BOT	ALCOHOL - 70% ISOPROPHYL (500ML) alcosafe	97.50	2,437.50
2	2.00 GAL	CLEANER - TOILET BOWL AND URINAL CLEANER	395.00	790.00
3	5.00 BOX	CLIP - PAPER (SMALL SIZE, VINYL COATED)	9.50	47.50
4	10.00 PC	CORRECTION TAPE - 8M HEAVY DUTY	19.75	197.50
5	5.00 CAN	DISHWASHING PASTE - 200 GRAMS	29.75	148.75
6	50.00 PC	FOLDER - BROWN (8.3" X 11.7") - A4 SIZE	2.10	105.00
7	50.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	2.20	110.00
8	25.00 PC	FOLDER - EXPANDABLE, GREEN	14.75	368.75
9	20.00 PC	FOLDER - PLASTIC (8.3" X 11.7") - A4 SIZE	12.75	255.00
10	20.00 PC	FOLDER - PLASTIC EXPANDABLE (8.3" X 11.7") - A4 SIZE	18.50	370.00
11	10.00 PC	FOLDER - PLASTIC EXPANDABLE (8.5" X 13") - LONG SIZE	18.50	185.00
12	1.00 CAN	FRESHENER - AIR 280 ML W/ GOOD / MILD SCENT	112.50	112.50
13	2.00 BOT	GLASS CLEANER 500 ML	168.50	337.00
14	5.00 PC	MARKER - MEMO HIGHLIGHTER STICK	39.50	197.50
15	50.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	220.00	11,000.00

**For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PROVINCIAL PLANNING AND DEVELOPMENT OFFICE**

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 SEVENTIZA  
(Signature over printed name)

5/31/23  
(Date)

By the Authority of the Governor: **EDWIN I. JUBAHIB**  
Governor


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

**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 : <b>Prince Educational Supply</b>	P.O. Number: <b>2023051706</b>
Address : <b>132 Bolton Street Davao City</b>	 <b>O20230517063E2F511A4</b>
PhilGEPS Registration No. : <b>200808219511619472541</b>	Date : <b>May 24, 2023</b>
Tel./Fax No. : <b>(082)-226-3617</b>	P.R. No. : <b>2023042432</b>
Registration Certificate : <b>DTI</b>	Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>Provincial General Services Office</b>	

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

Date of Delivery : <u>5-8-23</u>	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>10 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>		


I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	50.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20)	202.50	10,125.00
17	30.00 PC	PAPER - CAMBRIC BOARD (8.5" X 11") - SHORT SIZE <b>plain vellum, not cambric</b>	3.50	105.00
18	30.00 PC	PEN - BALLPOINT 0.5MM BLACK	5.75	172.50
19	30.00 PC	PEN - BALLPOINT 0.5MM BLUE	5.75	172.50
20	10.00 PACK	POST IT - 3" X 4", YELLOW	25.50	255.00
21	3.00 PAD	POST IT - WITH PRINT "PLEASE SIGN HERE"	49.50	148.50
22	5.00 ROLL	TAPE - MASKING 1"	19.50	97.50
23	5.00 ROLL	TAPE - SCOTCH 1/2"	7.50	37.50
24	100.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE	21.50	2,150.00

The award is based on Abstract No. **0520231480** created on **May 08, 2023** under Quotation No. **C20231955** opened on **May 04, 2023**

<b>For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PROVINCIAL PLANNING AND DEVELOPMENT OFFICE</b>	
Grand Total Amount in Words : <b>TWENTY-NINE THOUSAND NINE HUNDRED TWENTY-FIVE AND 50 / 100</b>	GRAND TOTAL : <b>P 29,925.50</b>

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, By the Authority of the Governor:	<b>EDWIN I. JUBAHIB</b> Governor
<u>LEO GEMENTE</u> (Signature over printed name)	 NGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator	
<u>05/31/23</u> (Date)		

**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.