



PURCHASE ORDER

Supplier : **PRINTCOMP MARKETING**

P.O. Number: **2023041057**

Address : **TIONKO AVENUE.CORNER AURILLO ST.**



O2023041057127C2CEF6

PhilGEPS Registration No. : **2005026434527267706**

Tel./Fax No. : **NONE**

Registration Certificate : **DTI**

Date : **Mar 27, 2023**

P.R. No. : **2023020950**

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**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PC	BATTERY - AAA HEAVY DUTY (1.5V)	46.00	6,900.00
2	50.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND	454.00	22,700.00
3	50.00 PC	BOOK - RECORD #85 500 PAGES, HARD BOUND	477.00	23,850.00
4	50.00 PC	BOOK - RECORD, JUNIOR SIZE, 150 PAGES, HARD BOUND	45.00	2,250.00
5	50.00 PC	BOOK - RECORD, JUNIOR SIZE, 300 PAGES, HARD BOUND	61.00	3,050.00
6	50.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED)	24.00	1,200.00
7	100.00 PC	CORRECTION TAPE - 3M HEAVY DUTY	23.00	2,300.00
8	180.00 PC	CORRECTION TAPE - 8M HEAVY DUTY	23.00	4,140.00
9	50.00 PACK	DETERGENT SOAP - POWDER, 1KL	109.00	5,450.00
10	100.00 POUCH	DETERGENT SOAP - POWDER, 500G	57.00	5,700.00
11	100.00 KILO	DISINFECTANT - CHLORINE GRANULES	190.00	19,000.00
12	45.00 PC	DUSTPAN - PLASTIC W/ HANDLE, LARGE	69.00	3,105.00
13	1,000.00 PC	ENVELOPE - BROWN (8.5" X 11") - SHORT SIZE	3.00	3,000.00
14	20.00 BOX	FASTENER - VINYL COATED	40.00	800.00
15	500.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	7.00	3,500.00

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

RENATO S. ALEJANDRO
(Signature over printed name)
4-16-23
(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIEJEAN 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.

ALEJANDRO R. OMILA JR.

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P.R. No. : **2023020950**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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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
16	100.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL	54.00	5,400.00
17	50.00 BOT	GLUE - MULTI-PURPOSE GLUE 40ML	31.00	1,550.00
18	50.00 BOT	GLUE - MUTI-PURPOSE GLUE 130ML	55.00	2,750.00
19	30.00 BOT	HAND SOAP - LIQUID W/ MOISTURIZER	101.00	3,030.00
20	15.00 CART	INK - BLACK DX 2430	1,380.00	20,700.00
21	30.00 BOT	INK - UNIVERSAL (BLACK)	75.00	2,250.00
22	30.00 BOT	INK - UNIVERSAL (CYAN)	75.00	2,250.00
23	30.00 BOT	INK - UNIVERSAL (MAGENTA)	75.00	2,250.00
24	30.00 BOT	INK - UNIVERSAL (YELLOW)	75.00	2,250.00
25	20.00 PC	MARKER - WYTEBOARD, BLACK	55.00	1,100.00
26	8.00 ROLL	MASTER FOR DX 2430	2,369.00	18,952.00
27	50.00 PC	MOP HANDLE - MICROFIBER	286.00	14,300.00
28	20.00 PC	MOP HEAD - RAYON	213.00	4,260.00
29	150.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	220.00	33,000.00
30	150.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	186.00	27,900.00
31	150.00 PC	PEN - BALLPOINT 0.5MM BLACK	7.00	1,050.00
32	50.00 PC	PEN - FELT-TIP-PEN (FINE) - BLACK	26.00	1,300.00

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

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Conforme :

(Signature over printed name)
5-16-23
(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
33	100.00 BOX	STAPLE WIRE - #35	30.00	3,000.00
34	15.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	132.00	1,980.00
35	100.00 ROLL	TAPE - MASKING 2"	81.00	8,100.00
36	10.00 PC	TAPE - PACKAGING 2"	46.00	460.00
37	160.00 ROLL	TAPE - SCOTCH 2"	46.00	7,360.00
38	2.00 CART	TONER - COMPATIBLE WITH MP2014	4,485.00	8,970.00

The award is based on Abstract No. **0320230733** created on **March 13, 2023** and resolved on **March 27, 2023** under Quotation No. **B20230415** opened on **March 09, 2023**

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

Grand Total Amount in Words : **TWO HUNDRED EIGHTY-ONE THOUSAND ONE HUNDRED SEVEN AND XX / 100**

GRAND TOTAL : **₱ 281,107.00**

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5-16-23

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