

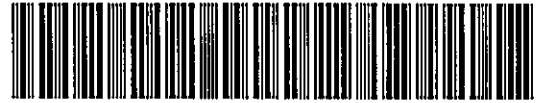


PURCHASE ORDER

Supplier : Prince Educational Supply

P.O. Number: **2023093440**

Address : 132 Bolton Street Davao City



O20230934407CDCB64CA

PhilGEPS Registration No. : 200808219511619472541

Date : Sep 20, 2023

Tel./Fax No. : 09074238783

P.R. No. : 2023074368

Registration Certificate : DTI

Procurement mode: Shopping B (Regular Purchase)

Req. Office : **RTC - Branch 4**

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	5.00 GAL	ALCOHOL ETHYL 70 % ALCOSAFE	575.00	2,875.00
2	130.00 REAM	PAPER BOOK LONG (8.5 X 13) SUB 20 VALIANT	219.75	28,567.50
3	15.00 BOT	INK 664 BLACK EPSON	285.00	4,275.00
4	5.00 BOT	INK 664 MAGENTA EPSON	325.00	1,625.00
5	5.00 BOT	INK 664 CYAN EPSON	325.00	1,625.00
6	5.00 BOT	INK 664 YELLOW EPSON	325.00	1,625.00
7	5.00 BOX	STAPLE WIRE HD 3LS 10 MM, (1210Fa-H)	44.50	222.50
8	10.00 PC	HEAVY DUTY STAPLER WITH REMOVER HBW/JOY	118.00	1,180.00
9	45.00 PAD	YELLOW RULED PAD PAPER	33.50	1,507.50
10	35.00 PCS	GEL PEN INK .5 PURPLE/VIOLET MY GEL	20.50	717.50
11	30.00 PC	GEL PEN INK .5 (BLACK) MY GEL	20.50	615.00

PURCHASE OF OFFICE SUPPLIES FOR RTC BRANCH 4

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 GEMENTIZA
 (Signature over printed name)
10/18/23
 (Date)

Very truly yours,

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

Gale Guadalupe G. Mortillero, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	30.00 PCS	GEL PEN INK .5 (BLUE) MY GEL	20.50	615.00
13	15.00 PACK	3 PLY TISSUE 12ROLLS/1 PACK FEMME	237.00	3,555.00
14	100.00 PC	CORRECTION TAPE 5M tm/mgk	17.50	1,750.00
15	6.00 BOT	TOILET BOWL CLEANER ANTIBACTERIAL GREENEX	109.50	657.00
16	12.00 BOT	DISHWASHING LIQUID 500ML VERY GOOD/SHER	95.00	1,140.00
17	2.00 packs	AAA BATTERIES, 4PCS/PACK KODAK	48.00	96.00
18	10.00 BOX	MAILING ENVELOPE, LONG STANDARD, XX WHITE, 500PCS/BOX CLASSIQUE	335.00	3,350.00
19	24.00 PC	CARTOLINA, ORANGE 22.5X28.5 Inch 250GSM GENERIC	17.50	420.00
20	24.00 PC	CARTOLINA BLUE 22.5X28.5 Inch 250GSM	17.50	420.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	20.00 PACK	BOARD PAPER, BROWN, LONG 8.5X13, 180GSM 10/PACK BIEGE	69.50	1,390.00
22	12.00 PC	FELT TIP PEN, BROAD BLACK DELI/HBW	12.00	144.00
23	15.00 ROLL	SCOTCH TAPE, TRANSPARENT, WHITE, 2" CROCODILE	26.00	390.00
24	10.00 REAM	COLORED BOND PAPER LEGAL, 70 GSM - PINK	380.00	3,800.00
25	5.00 REAM	COLORED BOND PAPER LEGAL, 70 GSM - GREEN	380.00	1,900.00
26	5.00 REAM	COLORED BOND PAPER LEGAL, 70 GSM - YELLOW	380.00	1,900.00
27	175.00 PC	GOOD QUALITY GEL BALLPEN BALL POINT BLUE/BLACK GT/HBW	4.75	831.25

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

1. The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
2. The supplier shall supply products with adequate instructions for proper use and disposal.

MULTICOPY PAPER

PURCHASE OF OFFICE SUPPLIES FOR RTC BRANCH 4

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- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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.

TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0820232965** created on **August 31, 2023** under Quotation No. **C20233789** opened on **August 17, 2023**

PURCHASE OF OFFICE SUPPLIES FOR RTC BRANCH 4	
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND ONE HUNDRED NINETY-THREE AND 25 / 100	GRAND TOTAL : P 67,193.25

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