




PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : 09074238783 Registration Certificate : DTI	P.O. Number: 2023103924  O2023103924D5D0D96DE Date : Nov 14, 2023 P.R. No. : 2023095423 Procurement mode: Shopping B (Regular Purchase)
Req. Office : PSWDO-CIU.	

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
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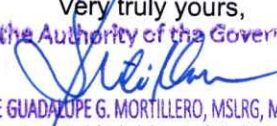
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 packs	Photopaper A4, Glossy 20's GENERIC	70.00	1,400.00
2	100.00 pcs	Certificate Holder / Certificate Jacket Short size GENERIC	37.50	3,750.00
3	3.00 reams	Laid Paper Short size, 500's CONCORDE	775.00	2,325.00
4	20.00 boxes	Ballpen - Color blue - Good quality - 12 pcs GT	57.00	1,140.00
5	15.00 boxes	Ballpen - Black - good quality - 12 pcs GT	57.00	855.00
6	15.00 reams	Bondpaper A4, 80 g/m2 COPY PAPER	238.00	3,570.00
7	3.00 pcs	White Board	850.00	2,550.00

To be use for LCPC/PIACAt VAWC

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 :


<p align="center">LEO GEMENTIZA _____ (Signature over/printed name)</p> <p align="center">17/11/23 _____ (Date)</p>	<p align="center">Very truly yours, By the Authority of the Governor:</p> <p align="center"> EDWIN I. JUBAHIB Governor</p> <p align="center">GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)</p>
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GLOBERT M. GREGORIO



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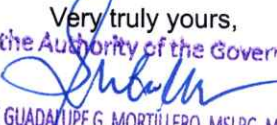
I.N.	Quantity/Unit	Item	Unit Cost	Amount
		White Board (60cm x 90cm) GENERIC		
8	3.00 pcs	White board half cork board White board half cork board (50cm X 60cm) GENERIC	495.00	1,485.00
9	15.00 pcs	White board marker - color black - Ideal for writing on whiteboards, glass and other smooth surfaces - Alcohol based, easy to wipe and low odor ink formula. - Printed Shrink film ARTLINE	42.50	637.50
10	5.00 pcs	White board eraser - Lightweight and long-lasting can be used for both whiteboard and blackboard - Material: PP, foam, Sponge, Lint GENERIC	22.75	113.75
11	20.00 pcs	Plastic storage box - durable - 15 liters - Dimension (L x W x H) 42.1 x 28.4x 22.2 cm MEGA	219.50	4,390.00

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<p>_____ LEO GEMENTIZA (Signature over printed name)</p> <p>_____ 11/15/23 (Date)</p>	<p>Very truly yours, By the Authority of the Governor:  EDWIN I. JUBAHIB Governor</p> <p>GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)</p>
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Address : **132 Bolton Street Davao City**

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **09074238783**

Registration Certificate : **DTI**

P.O. Number: **2023103924**



O2023103924D5D0D96DE

Date : **Nov 14, 2023**

P.R. No. : **2023095423**

Procurement mode: **Shopping B (Regular Purchase)**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
12	20.00 pcs	Plastic tray - plastic tray size L:18.1cm*8.9cm*4.6cm - durable GENERIC	195.00	3,900.00
13	10.00 pcs	Scissor - COLOR: BLUE, GREEN, GREEN, RED - SIZE: 235mm - sharp - rubber handle - stainless steel GENERIC	89.50	895.00
14	5.00 sets	Printer ink - BT 5000C - BT 5000Y - BT 5000M - D60BK BROTHER	1,780.00	8,900.00
15	20.00 bot	Alcohol with spray - Used as disinfectant; sterilizer; cleanser; and general antiseptic for everyday all around use. Idea for body massage; rubdown; and sponge bath. - fragrant - 70% solution 300ml GREEN CROSS	109.75	2,195.00

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LEO GEMENTIZA

(Signature over printed name)

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	50.00 pcs	Expanded Envelope with garter - Long - Brown PHOENIX	14.75	737.50
17	20.00 reams	Bondpaper Long - long - 80 g/m2 COPY PAPER	258.00	5,160.00
18	15.00 reams	Bondpaper short - short - 80 g/m2 COPY PAPER	218.00	3,270.00
19	1.00 pcs	Paper cutter (wood) - wood base -(HxW) 380mm x 300mm - suitable for papers, photos and documents - GENERIC	950.00	950.00
20	10.00 pcs	Stapler - with remover - heavy duty - durable JOY/HBW	115.50	1,155.00
21	10.00 boxes	Binder clamp/clip	72.50	725.00

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_____ (Date)	GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		- 2 inches - Good quality - Black only - 12 pcs per box GENERIC		
22	10.00 pcs	Logbook #85 200 PAGES, HARD BOUND VECO	299.75	2,997.50
23	10.00 pcs	Logbook #85 300 PAGES, HARD BOUND VECO	399.50	3,995.00
24	10.00 boxes	PENCIL W/ eraser - #2 - 12 pcs/ box HBW	48.00	480.00
25	3.00 pcs	PENCIL SHARPENER 1.High quality long-lasting steel blade 2.Extra sharp blade to ensure smooth sharpening 3.Accurate die-casting construction avoids lead breaking 4.Include desk bracket for one hand operation HBW	278.50	835.50
26	5.00 boxes	Pentelpen - 12 Pieces MS 300 Permanent Marker per box	120.00	600.00

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 (Signature over printed name)

 (Date) 12/18/23

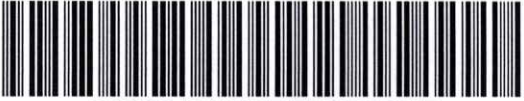
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 Governor
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
27	3.00 pcs	<ul style="list-style-type: none"> - Color: Black - Quick Drying Ink - Brilliant Color, Fadeless - Smooth Writing on the surface of different materials. - Good Quality MS300 HOLE PUNCHER - HOLE PUNCHER DOCUMENTS ARCHFILE - HEAVY DUTY PUNCHERS 2 HOLE	168.50	505.50

Remarks :
All items must be branded

Green Procurement Terms and Conditions

- MULTICOPY PAPER**
- 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.
- RECORD BOOKS**
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 - There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.


The award is based on Abstract No. **1020233613** created on **October 10, 2023** under Quotation No. **C20234769** opened on **September 28, 2023**

To be use for LCPC/PIACAt VAWC	
Grand Total Amount in Words : FIFTY-NINE THOUSAND FIVE HUNDRED SEVENTEEN AND 25 / 100	GRAND TOTAL : ₱ 59,517.25

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12/18/23
(Date)

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