



PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2022073192**

Address : **132 Bolton Street Davao City**



O20220731922CFAFD011

PhilGEPS Registration No. : **200808219511619472541**

Tel./Fax No. : **(082)-226-3617**

Registration Certificate : **DTI**

Date : **Jul 07, 2022**

P.R. No. : **2022053152**

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: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	300.00 BOT	ALCOHOL 70% ISOPROPHYL, 500ML ALCOSAFE	99.75	29,925.00
2	1,000.00 PC	BALLPEN 0.5 MM HBW	3.50	3,500.00
3	700.00 BOX	BAND RUBBER - SMALL BRITE	21.50	15,050.00
4	5.00 PACK	BATTERY AA, RECHARGEABLE KODAK/PANASONIC	395.00	1,975.00
5	5.00 PC	BATTERY AAA RECHARGEABLE KODAK/PANASONIC	195.00	975.00
6	3.00 PC	BATTERY CHARGER AA, AAA & 9 VOLTS (UNIVERSAL)	1,150.00	3,450.00
7	30.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	459.50	13,785.00
8	5.00 PC	CALCULATOR SCIENTIFIC FX901 10+2DIGITS 2WAY FX-82MS CASIO	595.00	2,975.00
9	1,500.00 PC	CARD, ID (AS PER SAMPLE)	5.95	8,925.00
10	1,000.00 PC	CORRECTION TAPE W/ GOOD QUALITY 12 METERS JOY	27.50	27,500.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - 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 :

LEO GEMENTI

(Signature over printed name)

09/16/22
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

Executive Assistant IV

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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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	300.00 PACK	FOLDER FILE LETTER SIZE, TAGBOARD EQUIVALENT, 100'S	450.00	135,000.00
12	100.00 PC	GLUE MULTIPURPOSE 130 ML GT	24.50	2,450.00
13	300.00 REFIL	INK REFILL T6641 - BLACK EPSON	295.00	88,500.00
14	30.00 REFIL	INK REFILL T6642 - CYAN EPSON	335.00	10,050.00
15	30.00 REFIL	INK REFILL T6643 - MAGENTA EPSON	335.00	10,050.00
16	30.00 REFIL	INK REFILL T6644 - YELLOW EPSON	335.00	10,050.00
17	10.00 PC	INK STAMP PAD (30ML) JOY	15.50	155.00
18	50.00 PC	MARKER WYTEBOARD (BLACK) DELI/HBW	24.75	1,237.50
19	20.00 RM	PAPER BOND, PG (PREMIUM GRADE) A4 SIZE CROCODILE	188.00	3,760.00
20	200.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20 CROCODILE	210.00	42,000.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
21	200.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20 CROCODILE	178.00	35,600.00
22	100.00 BOX	PAPER CLIP (JUMBO SIZE, VINZYL COATED)	18.95	1,895.00
23	1,000.00 RM	PAPER MIMEO, WW- LONG PILOT	168.00	168,000.00
24	980.00 RM	PAPER MIMEO, WW- SHORT PILOT	145.00	142,100.00
25	10.00 PC	SCISSOR	39.50	395.00
26	11.00 PC	STAPLER HD 50/50R WITH REMOVER (GOOD QUALITY) JOY	115.00	1,265.00
27	500.00 BOX	WIRE, STAPLE #35 UK	28.50	14,250.00
28	15.00 PACKS	BATTERY - AA Heavy Duty, High Quality KODAK/EVEREADY	37.50	562.50
29	20.00 PACKS	BATTERY - AAA Heavy Duty, High Quality KODAK/EVEREADY	57.50	1,150.00
30	5.00 PCS	USB FLASHDRIVE	320.00	1,600.00

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		32GB		
31	25.00 PCS	TONER CARTRIDGE CE285A 85A Genuine HP	3,850.00	96,250.00
32	10.00 BOXES	LAMINATING FILM 222 x 337mm 125Mic 100pcs./box MASTER	675.00	6,750.00

Remarks :
30 CAL. DAYS

Green Procurement Terms and Conditions

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by rean 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

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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. **0620223066** created on **June 20, 2022** and resolved on **July 07, 2022** under Quotation No. **20223398B** opened on **June 16, 2022**

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - DDN Hospital (Kapalong Zone)

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

GRAND TOTAL : **₱ 881,130.00**

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