



PURCHASE ORDER

Supplier : **Prince Educational Supply**

Address : **132 Bolton Street Davao City**

PhilGEPS Registration No. : **200808219511619472541**

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

Registration Certificate : **DTI**

P.O. Number: **2022062919**



O20220629196C8AA991F

Date : **Jun 23, 2022**

P.R. No. : **2022063723**

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

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: **20 Working Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PC	BALLPEN GOOD QUALITY-BLACK	4.50	675.00
2	5.00 PC	BATTERY 9V	109.50	547.50
3	10.00 PACK	BATTERY AA 4 PCS/PACK	49.50	495.00
4	10.00 PC	BATTERY AA, SUPER HEAVY DUTY	12.50	125.00
5	10.00 PC	BATTERY AAA, SUPER HEAVY DUTY	12.50	125.00
6	150.00 RM	PAPER BOND 8½ X 13 70 GSM S-20	215.00	32,250.00
7	100.00 REAM	BOND PAPER, SHORT, SUB 20 70 GSM S-20	180.00	18,000.00
8	300.00 KILO	CHLORINE GRANULES	135.00	40,500.00
9	10.00 PC	FLAG, PHILIPPINES STANDARD SIZE 3X5	158.00	1,580.00
10	1,000.00 PC	FOLDER, BROWN SHORT	5.00	5,000.00
11	4.00 RM	PAPER BOOK A4 SIZE 70 GSM	190.00	760.00
12	40.00 BOX	PAPER FASTENER, VINYL COATED	29.75	1,190.00
13	30.00 BOX	RUBBER BAND #16 350G	168.00	5,040.00
14	10.00 BOT	UNIVERSAL INK BOTTLE (CYAN)	60.00	600.00
15	10.00 BOT	UNIVERSAL INK BOTTLE (MAGENTA)	60.00	600.00

For Requisition of Common-Use goods for 3rd quarter of FY 2022 of PEEDO - 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 :

LEO GEMENTIZA
(Signature over printed name)
09/06/22
(Date)

By The Authority of the Governor

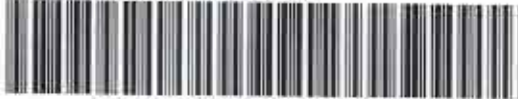
ANSELMO G. JUNO, MAPM, STB
Executive Assistant IV
EDWIN I. JUBAHIB
Governor

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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022062919
Address : 132 Bolton Street Davao City	
PhilGEPS Registration No. : 200808219511619472541	O20220629196C8AA991F
Tel./Fax No. : (082)-226-3617	Date : Jun 23, 2022
Registration Certificate : DTI	P.R. No. : 2022063723
Req. Office : Provincial General Services Office	Procurement mode: Shopping B (Regular Purchase)

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 20 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
16	10.00 BOT	UNIVERSAL INK BOTTLE(BLACK)	60.00	600.00
17	20.00 BOX	WIRE, STAPLE #35	28.50	570.00

Remarks :
20 WORKING DAYS

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

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

MULTICOPY PAPER

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

The award is based on Abstract No. **0620223121** created on **June 22, 2022** under Quotation No. **20223878C** opened on **June 16, 2022**

For Requisition of Common-Use goods for 3rd quarter of FY 2022 of PEEDO - DDN Hospital (Carmen Zone)	
Grand Total Amount in Words : ONE HUNDRED EIGHT THOUSAND SIX HUNDRED FIFTY-SEVEN AND 50 / 100	GRAND TOTAL : ₱ 108,657.50

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)
09/02/22
(Date)

Very truly yours,

By The Authority of the Governor

EDWIN I. JUBAHIB
Governor

ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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