



PURCHASE ORDER

Supplier : **Prince Educational Supply**

P.O. Number: **2022114928**

Address : **132 Bolton Street Davao City**



O202211492880E94A533

PhilGEPS Registration No. : **200808219511619472541**

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

Registration Certificate : **DTI**

Date : **Nov 10, 2022**

P.R. No. : **2022106499**

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

Req. Office : **Provincial Health 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 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	6.00 pcs	INKJET PRINTER energy Use 0.6 Watt (sleep mode), 10 Watt (Printing), 2 Watt (Ready). 0.3 Watt (Power off) I Supply Voltage AC 100 V - 240 V Product dimensions 461 x 215 x 130 mm (Width x Depth x Height) Product weight; 2.4 kg Compatible Operating Systems Mac OS 10.5+, Windows 7, Windows 8, Windows Vista, Windows XP Interfaces USB Power supply IOOV, 110V, 220V, 240V What's in the box 4 x 40ml individual ink bottles (Bk,C,Y,M), Driver and utilities (CD). Main unit, Power cable	14,500.00	87,000.00
2	2.00 pcs	Manual Ring Binder Machine Heavy Duty, 23 holes, A4/ legal/letter	15,950.00	31,900.00
3	50.00 pcs	USB Flash Drive. 16GB	320.00	16,000.00

FOR USE OF INTER-LOCAL HEALTH BOARD AND LOCAL HEALTH BOARD

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 GERVENTIZA
 (Signature over printed name)
11/10/22
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor


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

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.



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: 2022114928  O2022114928A3D03409A Date : Nov 10, 2022 P.R. No. : 2022106499 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

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 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
4	15.00 pcs	External Hard Drive, 1TB	3,450.00	51,750.00
5	5.00 pcs	Universal Outlet Extension cord wire 4 meters, with switch, 3-5 outlets, heavy duty	1,450.00	7,250.00
6	5.00 pcs	Universal Outlet Extension cord wire 3meters, with switch, 3-5 outlets, heavy duty	1,450.00	7,250.00
7	50.00 pcs	File Box Magazine Holder Stand legal single, Blue, hard bound	148.00	7,400.00
8	50.00 pcs	File Box, magazine holder stand legal, single, green, hard bound	148.00	7,400.00
9	50.00 pcs	File Storage Box with Lid/cover legal size, hard bound, single	350.00	17,500.00
10	25.00 pack	Branded Battery AA, 4's kodak	50.00	1,250.00
11	25.00 pack	Branded Battery AAA, 4's kodak	50.00	1,250.00
12	5.00 pcs	Tornado mop	1,250.00	6,250.00
13	2.00 PCS	PX470 DIGITAL VOICE RECORDER W/ USB -RECORD IN LINEAR PCM & MP3 FORMATS -INTERNAL 4GB MEMORY & MICROSD EXPANSION	4,800.00	9,600.00

FOR USE OF INTER-LOCAL HEALTH BOARD AND LOCAL HEALTH BOARD

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.

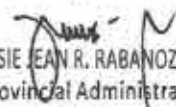
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____

LEO GEMENTIZA
(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor:


EDWIN I. JUBAHIB
 Governor


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

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.



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022114928
Address : 132 Bolton Street Davao City	
PhilGEPS Registration No. : 200808219511619472541	O2022114928A3D03409A
Tel./Fax No. : (082)-226-3617	Date : Nov 10, 2022
Registration Certificate : DTI	P.R. No. : 2022106499
Req. Office : Provincial Health 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 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		ONBOARD STERIO S-MICROPHONE SYSTEM UP TO 1.073 HOURS RECORDING TIME WIDE FOCUS & AUTO RECORDING MODES BUILT IN USB CONNECTOR 3.5mm STEREO MIC-in & HEADPHONE JACK BATTERY LIFE UP TO 55 HOURS INCLUDED AAA BATTERY & SOFTWARE		
14	5.00 PCS	PRESENTATION REMOTE LASER USB CONNECTIVITY, 2 AAA POWER, PROJECTOR SCREEN FLIPCHARTS	950.00	4,750.00
15	10.00 PCS	OPTICAL MOUSE, WIRELESS	495.00	4,950.00

Remarks :
-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED
-FREE INSTALLATION & OTHER SUPPLIES NEEDED FOR CONNECTION
-WITH ONE(1) YEAR WARRANTY AND PREVENTIVE MEASURES.
-ATTACHED WARRANTY CERTIFICATE UPON DELIVERY

Green Procurement Terms and Conditions

COPIERS/PRINTER

1. The supplier shall supply products which comply with the latest version of the International ENERGY STAR requirements (currently version 2.0 for Imaging Equipment).
2. The supplier shall supply products which contain user instructions for green performance management.
3. The supplier shall supply products which must be capable of using recycled content paper without voiding the manufacturer's

FOR USE OF INTER-LOCAL HEALTH BOARD AND LOCAL HEALTH BOARD

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.

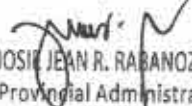
I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery of the item/s covered by this Purchase Order.**

Conforme :

LEO GEMENTINA
(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor.


ENGR. JOSIE JEAN R. RABANOZ, 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.

GLOBERT M. GREGORIO



PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022114928
Address : 132 Bolton Street Davao City	
PhilGEPS Registration No. : 200808219511619472541	O2022114928A3D03409A
Tel./Fax No. : (082)-226-3617	Date : Nov 10, 2022
Registration Certificate : DTI	P.R. No. : 2022106499
Req. Office : Provincial Health Office	Procurement mode: Shopping B (Regular Purchase)

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

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

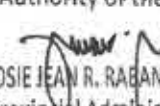
warranty.
4. The supplier shall supply the products in recyclable packages and shall provide a packaging take-back service.

The award is based on Abstract No. **1020225122** created on **October 28, 2022** under Quotation No. **20227205C** opened on **October 27, 2022**

FOR USE OF INTER-LOCAL HEALTH BOARD AND LOCAL HEALTH BOARD	
Grand Total Amount in Words : TWO HUNDRED SIXTY-ONE THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 261,500.00

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 : _____ (Signature over printed name)	By the Authority of the Governor: Very truly yours,  EDWIN I. JUBAHIB Governor
_____ (Date)	ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP Provincial Administrator

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