




## PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b>  Address : <b>132 Bolton Street Davao City</b>  PhilGEPS Registration No. : <b>200808219511619472541</b> Tel./Fax No. : <b>(082)-226-3617</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022125559</b>  <b>O2022125559AFF591060</b> Date : <b>Dec 07, 2022</b> P.R. No. : <b>2022106732</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PADO-CDD</b>	

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

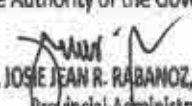
Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>7 Calendar Days</b>
Place of Delivery : <b>PGSO Warehouse</b>	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PCS	PORTABLE AMPLIFIED SPEAKER WITH MICROPHONE (HIGH QUALITY)	2,500.00	5,000.00
2	3.00 PCS	EXTENSION WIRE, 10M (HEAVY DUTY)	750.00	2,250.00
3	2.00 PCS	FOLDED TABLE (PLASTIC) ADJUSTABLE 2.5 FT HEIGHT ADJUSTABLE TABLE SIZE: 77.50X50X47.5/61/71CM MATERIAL: 4CM HDPE PLASTIC PANEL STEEL FRAME: 19X1.0MM FINISHED: POWDER COATED NW/GW: 4.5/5KG WEIGHT LOAD CAPACITY: 30KG PACKING SIZE: 940X80X520MM	13,950.00	27,900.00
4	1.00 PC	EXTERNAL HARDDRIVE (1TB)	3,450.00	3,450.00
5	1.00 UNIT	STEEL CABINET ( 4 DRAWERS) Product Details of B4-4 Vertical Filing Cabinet Steel Vertical Filing Cabinet with flush Handle 4 Drawers Gauge#22 Thickness dimension W45.2xD62xH133.1CM Color: Beige	9,650.00	9,650.00
6	3.00 PCS	STORAGE BOX PLASTIC (MEDIUM) TRANSPARENT SEmi-transparent megabox	598.50	1,795.50
7	1.00 UNIT	CUTTER/BOARD TRIMMER (HEAVY DUTY)	950.00	950.00

<b>FOR KAAGAPAY USE (PADO-CDD)</b>	
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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) _____ (Date)	Very truly yours, By the Authority of the Governor:  <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b> Provincial Administrator
	<b>EDWIN I. JUBAHIB</b> 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 : <u>Prince Educational Supply</u>	P.O. Number: <u>2022125559</u>
Address : <u>132 Bolton Street Davao City</u>	 O2022125559AFF591060
PhilGEPS Registration No. : <u>200808219511619472541</u>	Date : <u>Dec 07, 2022</u>
Tel./Fax No. : <u>(082)-226-3617</u>	P.R. No. : <u>2022106732</u>
Registration Certificate : <u>DTI</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>PADO-CDD</u>	

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

Date of Delivery : _____	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>7 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
8	1.00 PC	WIFI PREPAID, ON HAND	1,295.00	1,295.00
9	2.00 PCS	UPS 650VA	2,150.00	4,300.00

The award is based on Abstract No. **1120225637** created on **November 22, 2022** under Quotation No. **20227665C** opened on **November 10, 2022**

<b>FOR KAAGAPAY USE (PADO-CDD)</b>	
Grand Total Amount in Words : <u>FIFTY-SIX THOUSAND FIVE HUNDRED NINETY AND 50 / 100</u>	GRAND TOTAL : <b>₱ 56,590.50</b>

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.

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Conforme :

LEO GEMENT  
(Signature over printed name)  
12/7/22  
(Date)

By the Authority of the Governor:  
Very truly yours,

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

**EDWIN I. JUBAHIB**  
Governor

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