

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: 2022052462



O2022052462678E80862

Date : May 31, 2022

P.R. No. : 2022042587

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: 30 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 BOT	ALCOHOL, RUBBING 70% ETHYL, 500ML W/ MOISTURIZER SAN MIGUEL/ALCOSAFE	94.50	945.00
2	5.00 bot.	ink epson 003-black EPSON	285.00	1,425.00
3	4.00 bot.	ink epson 003-cyan EPSON	325.00	1,300.00
4	2.00 bot.	ink epson 003-magenta EPSON	325.00	650.00
5	4.00 bot.	ink epson 003-yellow EPSON	325.00	1,300.00
6	1.00 CART	INK, CF410A (BLACK) HP	5,450.00	5,450.00
7	1.00 CART	INK, CF411A CYAN HP	6,800.00	6,800.00
8	2.00 CART	INK, CF412A YELLOW HP	6,800.00	13,600.00
9	1.00 CART	INK, CF413A MAGENTA HP	6,800.00	6,800.00
10	2.00 BOT	INK, EPSON L5190 003 BLACK EPSON	285.00	570.00

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PADO-PA

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, JOEFREY MIRAFUENTES, MPA
Supervising Admin. Officer
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.

ALEJANDRO R. OMILA JR.

PURCHASE ORDER

Supplier : <u>Prince Educational Supply</u> Address : <u>132 Bolton Street Davao City</u> PhilGEPS Registration No. : <u>200808219511619472541</u> Tel./Fax No. : <u>(082)-226-3617</u> Registration Certificate : <u>DTI</u>	P.O. Number: <u>2022052462</u>  O2022052462678E80862 Date : <u>May 31, 2022</u> P.R. No. : <u>2022042587</u> Procurement mode: <u>Shopping B (Regular Purchase)</u>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
11	2.00 PC	INK, EPSON L5190 003 MAGENTA EPSON	325.00	650.00
12	4.00 PC	INK, EPSON L5190 003 YELLOW EPSON	325.00	1,300.00
13	6.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	199.50	1,197.00
14	6.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	168.00	1,008.00
15	6.00 RM	PAPER BOOK A4 70 GSM	178.00	1,068.00
16	50.00 ROLL	TISSUE PAPER 2 PLY NICE/FEMME	9.75	487.50
17	6.00 PC	PASTE DISHWASHING 400 G W/ FOAM DAZZ/SMART	49.75	298.50

Remarks :
30 CALENDAR DAYS

The award is based on Abstract No. **0520222293** created on **May 05, 2022** under Quotation No. **20222788C** opened on **April 28, 2022**

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of PADO-PA	
Grand Total Amount in Words : <u>FORTY-FOUR THOUSAND EIGHT HUNDRED FORTY-NINE AND XX / 100</u>	GRAND TOTAL : ₱ 44,849.00

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.

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Conforme : _____ Very truly yours, **JOEFREY C. MIRAFUENTES, MPA**
 (Signature over printed name) Supervising Admin. Officer
 _____ **EDWIN I. JUBAHIB**
 (Date) Governor

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