



## PURCHASE ORDER

|   |  |
|---|--|
| Supplier : <b>Prince Educational Supply</b>   | P.O. Number: <b>2023041022</b>   |
| Address : <b>132 Bolton Street Davao City</b>   | <br><b>O20230410220E0DA2345</b>  |
| PhilGEPS Registration No. : <b>200808219511619472541</b><br>Tel./Fax No. : <b>(082)-226-3617</b><br>Registration Certificate : <b>DTI</b> | Date : <b>Apr 04, 2023</b><br>P.R. No. : <b>2023021001</b><br>Procurement mode: <b>Shopping B (Regular Purchase)</b> |
| Req. Office : <b>Provincial General Services Office</b>   |  |

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

|   |  |
|---|--|
| Date of Delivery : <u>5-9-23</u> Payment Term : <b>ON ACCOUNT</b> | Delivery Term: <b>10 Calendar Days</b> |
| Place of Delivery : <b>PGSO Warehouse</b>                         |  |

| I.N. | Quantity/Unit | Item   | Unit Cost | Amount   |
|------|---------------|--|-----------|----------|
| 1    | 6.00 GAL      | ALCOHOL - 70% ETHYL (1 GAL)                            | 229.50    | 1,377.00 |
| 2    | 10.00 PC      | ENVELOPE - PLASTIC EXPANDABLE (8.5" X 13") - LONG SIZE | 32.50     | 325.00   |
| 3    | 40.00 REAM    | PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)          | 225.00    | 9,000.00 |
| 4    | 5.00 RM       | PAPER - NEWSPRINT (8.5" X 13") LONG SIZE               | 148.00    | 740.00   |
| 5    | 5.00 PC       | PEN - FELT-TIP-PEN (BROAD) - BLACK                     | 24.50     | 122.50   |
| 6    | 10.00 PC      | PEN - SIGN PEN 0.5MM BLACK                             | 20.50     | 205.00   |
| 7    | 25.00 PC      | PEN - SIGN PEN 0.7MM BLACK                             | 20.50     | 512.50   |
| 8    | 20.00 PC      | PEN - SIGN PEN 0.7MM BLUE                              | 20.50     | 410.00   |
| 9    | 5.00 BOX      | STAPLE WIRE - #35                                      | 32.50     | 162.50   |
| 10   | 3.00 ROLL     | TAPE - DOUBLE ADHESIVE TAPE 2" HEAVY DUTY              | 59.00     | 177.00   |
| 11   | 5.00 ROLL     | TAPE - DOUBLE SIDED TAPE, 1"                           | 29.50     | 147.50   |
| 12   | 20.00 ROLL    | TAPE - SCOTCH 1"                                       | 13.95     | 279.00   |
| 13   | 10.00 ROLL    | TAPE - SCOTCH 2"                                       | 26.00     | 260.00   |
| 14   | 11.00 BOX     | .5 BLACK ballpen                                       | 69.00     | 759.00   |
| 16   | 3.00 PACK     | BOARD 150GSM (BLUE) 100/PACK 200gsm                    | 34.50     | 103.50   |

|   |  |
|---|--|
| <b>For Requisition of Common-Use goods for 1st quarter of FY 2023 of RTC - BRANCH 4</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.

**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 : <u>LEO GEMENTIZA</u><br>(Signature over printed name)<br><u>5-4-23</u><br>(Date) | Very truly yours,<br>By the Authority of the Governor:<br><br><b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b><br>Provincial Administrator |
|   | <b>EDWIN I. JUBAHIB</b><br>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.



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| PhilGEPS Registration No. : <b>200808219511619472541</b> | Date : <b>Apr 04, 2023</b>   |
| Tel./Fax No. : <b>(082)-226-3617</b>                     | P.R. No. : <b>2023021001</b>   |
| Registration Certificate : <b>DTI</b>                    | Procurement mode: <b>Shopping B (Regular Purchase)</b>   |
| Req. Office : <b>Provincial General Services Office</b>  |  |

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| Place of Delivery : <b>PGSO Warehouse</b> |                                  |  |

| I.N. | Quantity/Unit | Item                       | Unit Cost | Amount    |
|------|---------------|----------------------------|-----------|-----------|
| 24   | 3.00          | #764 LEGAL<br>CARBON / BOX | 128.50    | 385.50    |
| 25   | 3.00 CART     | TONER - 83A                | 4,150.00  | 12,450.00 |
| 26   | 4.00 CART     | TONER - CF226XC            | 5,250.00  | 21,000.00 |


The award is based on Abstract No. **0320230893** created on **March 23, 2023** under Quotation No. **C20230889** opened on **March 09, 2023**

|   |                                  |
|---|----------------------------------|
| <b>For Requisition of Common-Use goods for 1st quarter of FY 2023 of RTC - BRANCH 4</b>     |                                  |
| Grand Total Amount in Words : <b>FORTY-EIGHT THOUSAND FOUR HUNDRED SIXTEEN AND XX / 100</b> | GRAND TOTAL : <b>₱ 48,416.00</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 :

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|---|--|
| <u>LEO GEMENTIZA</u><br>(Signature over printed name) | Very truly yours,  |
| <u>5-4-23</u><br>(Date)                               | By the Authority of the Governor:  |
|   | <b>EDWIN I. JUBAHIB</b><br>Governor  |
|   | <br><b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b><br>Provincial Administrator |

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ALEJANDRO R. OMILA JR.