



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: 2023051679



O202305167940A4D9FA2

Date : May 24, 2023

P.R. No. : 2023042350

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: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PC	BOX - DATA FILE BOX (5" x 9" x 15¾") WITH CLOSED ENDS, BLACK	145.00	7,250.00
2	1.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE	150.00	150.00
3	15.00 PC	CORRECTION TAPE - 8M HEAVY DUTY MGK	19.75	296.25
4	250.00 PC	FOLDER - EXPANDABLE, 8.5" X 13", LONG, RED PLY	15.50	3,875.00
5	2.00 PC	MOP HEAD - COTTON YARN, ABSORBENT, THICK AND DURABLE WITHOUT HANDLE (FOR REPLACEMENT)	180.00	360.00
6	180.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) VALIANT	220.00	39,600.00
7	50.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20) VALIANT	189.50	9,475.00
8	7.00 BUNDLE	POLYETHELENE BAG - GREEN, LARGE 26 X 32, 10'S 10'S/BUNDLE	58.50	409.50
9	2.00 GAL	SOAP - DISHWASHING LIQUID, 1 GAL. 3.2L, CALAMANSI/LEMON	295.00	590.00

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PDPM

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 :

ED GEMENTIZA

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

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.

ALEJANDRO R. OMILA JR.



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Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	6.00 PC	SPONGE - HEAVY DUTY SCRUB WITH YELLOW SCRATCH SPONGE, 2IN1 SCOTCH	42.50	255.00

The award is based on Abstract No. 0520231575 created on May 17, 2023 under Quotation No. C20232048 opened on May 11, 2023

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PDPM

Grand Total Amount in Words : SIXTY-TWO THOUSAND TWO HUNDRED SIXTY AND 75 / 100

GRAND TOTAL : **₱ 62,260.75**

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)

06/09/23

(Date)

Very truly yours,
By the Authority of the Governor:

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

EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILA JR.