

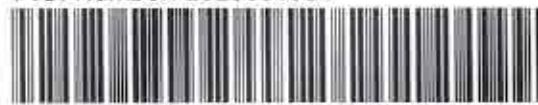


PURCHASE ORDER

Supplier : **RIGEL LASER TONER MARKETING**

P.O. Number: 2023051384

Address : **Door 4 Edward V.a Lim Bldg., Sta. Ana Avenue, Davao City**



O2023051384E0B6F9B07

PhilGEPS Registration No. : **20040942035444969804**

Tel./Fax No. : **224-5743 / 298-3018**

Registration Certificate : **DTI**

Date : **Apr 14, 2023**

P.R. No. : **2023020954**

Procurement mode: **Competitive Bidding**

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**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	20.00 BOX	FASTENER - PLASTIC	48.00	960.00
18	3.00 PC	FLAG - PHILIPPINES, STANDARD SIZE 3' X 5'	188.00	564.00
19	5.00 PC	FOLDER - ARCH FILE W/ RING BINDER (8.5" X 13") - LONG SIZE	150.00	750.00
20	1,000.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	6.00	6,000.00
21	5.00 CAN	FRESHENER - CAR	85.00	425.00
22	60.00 BOT	GLUE - MUTI-PURPOSE GLUE 130ML	56.00	3,360.00
23	25.00 BOT	INK - COMPATIBLE WITH L3150, BLACK	180.00	4,500.00
24	20.00 BOT	INK - COMPATIBLE WITH L3150, MAGENTA	180.00	3,600.00
25	20.00 BOT	INK - COMPATIBLE WITH L3150, YELLOW	180.00	3,600.00
26	20.00 BOT	INK- BLACK 664	290.00	5,800.00
27	10.00 PC	INK CARTRIDGE- EPSON 001 BLACK	500.00	5,000.00
28	2.00 BOT	INK- YELLOW 664	310.00	620.00
29	10.00 CART	INK-COMPATIBLE WITH DP BLACK INK DA24	2,500.00	25,000.00
30	10.00 bot	INK-KZ BLACK	2,600.00	26,000.00
31	30.00 CAN	INSECTICIDE - SPRAY 500 ML	300.00	9,000.00
32	2.00 ROLL	KZ MASTER ROLL	6,500.00	13,000.00
33	50.00 PC	MARKER - WYTEBOARD, BLACK	60.00	3,000.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE

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 :

Mercadita G. Medina
(Signature over printed name)

7-13-23
(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.



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Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
34	30.00 PC	MOP HANDLE - MICROFIBER	500.00	15,000.00
35	50.00 PC	MOP HEAD - RAYON	137.00	6,850.00
36	100.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	240.00	24,000.00
37	30.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	200.00	6,000.00
38	30.00 PACK	PAPER - COLORED MULTIPURPOSE (8.5"X13") LONG SIZE	39.00	1,170.00
39	100.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 13", LONG	210.00	21,000.00
40	450.00 PC	PEN - BALLPOINT 0.5MM BLACK	5.75	2,587.50
41	200.00 PC	PEN - BALLPOINT 0.5MM BLUE	5.75	1,150.00
42	50.00 PC	PEN - BALLPOINT 0.5MM RED	5.75	287.50
43	100.00 PC	PEN - MARKER FLOURESCENT (ASSORTED COLOR)	18.00	1,800.00
44	10.00 PC	PENCIL - EF 482 #2 WITH ERASER, HEAVY DUTY	8.00	80.00
45	50.00 PC	RUG - STANDARD SIZE	65.00	3,250.00
46	5.00 PC	SCISSORS - BIG HEAVY DUTY	35.00	175.00
47	10.00 PC	SPONGE - HEAVY DUTY SCRUB WITH YELLOW SCRATCH SPONGE, 2IN1	20.00	200.00
48	20.00 PACK	SPONGE - SCRUB FOAM HEAVY DUTY	46.00	920.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE

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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 :

Mercedes E. Medina
(Signature over printed name)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

7-13-23
(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, E-
Provincial Administrator

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ALEJANDRO R. OMILA JR.



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Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 PC	BATTERY - AA HEAVY DUTY (1.5V)	38.00	1,900.00
2	50.00 PC	BATTERY - AAA HEAVY DUTY (1.5V)	38.00	1,900.00
3	3.00 PC	BOARD - CORK 600mm x 900mm	600.00	1,800.00
4	20.00 PC	BOOK - RECORD #85 200 PAGES, HARD BOUND	360.00	7,200.00
5	20.00 PC	BOOK - RECORD #85 500 PAGES, HARD BOUND	475.00	9,500.00
6	10.00 PAIR	BOOK ENDS - METAL 7"	187.00	1,870.00
7	50.00 PC	BROOM - STICK STANDARD SIZE	35.00	1,750.00
8	5.00 UNIT	CALCULATOR - 12 DIGITS, 2-WAY POWER, HIGH QUALITY	439.00	2,195.00
9	20.00 PC	CARTOLINA - THIN	8.00	160.00
10	10.00 BOX	CLIP - PAPER (SMALL SIZE, VINYL COATED)	14.00	140.00
11	40.00 PC	CORRECTION FLUID - WATER BASE 15ML	20.00	800.00
12	100.00 PC	CORRECTION TAPE - 8M HEAVY DUTY	23.00	2,300.00
13	5.00 PC	COVER - BOOK BINDING (COLORED) - 8.5" X 13" LONG SIZE, 10'S	50.00	250.00
14	150.00 POUCH	DETERGENT SOAP - POWDER, 500G	64.00	9,600.00
15	2.00 ROLL	DP MASTER ROLL- DRA22 (200 CUTS)	12,500.00	25,000.00
16	20.00 PC	DUSTPAN - PLASTIC W/ HANDLE, LARGE	80.00	1,600.00

For Requisition of Common-Use goods for 1st quarter of FY 2023 of **PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE**

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Conforme :

Mercy E. Medina
(Signature over printed name)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

7-13-23
(Date)

Josie R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnF
Provincial Administrator

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Req. Office : **Provincial General Services Office**

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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
49	5.00 PC	STAMP PAD - FELT PAD 70MM X 10MM	38.00	190.00
50	50.00 BOX	STAPLE WIRE - #35	50.00	2,500.00
51	30.00 BOX	STAPLE WIRE - B8	60.00	1,800.00
52	5.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	130.00	650.00
53	10.00 ROLL	TAPE - DOUBLE ADHESIVE TAPE 2" HEAVY DUTY	73.00	730.00
54	5.00 PC	TAPE - DUCT, 2"	210.00	1,050.00
55	100.00 ROLL	TAPE - MASKING 1"	18.00	1,800.00
56	100.00 ROLL	TAPE - SCOTCH 1"	16.00	1,600.00
57	15.00 ROLL	TAPE - SCOTCH 2"	27.00	405.00
58	2.00 CART	TONER - COMPATIBLE WITH TK4109	2,100.00	4,200.00
59	5.00 CART	TONER- COMPATIBLE WITH DEVELOP TN 116	3,900.00	19,500.00
60	2.00 CART	TONER-COMPATIBLE WITH TK4140	2,500.00	5,000.00

The award is based on Abstract No. 0320230957 created on **March 28, 2023** and resolved on **April 14, 2023** under Quotation No. B20230833 opened on **March 27, 2023**

For Requisition of Common-Use goods for 1st quarter of FY 2023 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE

Grand Total Amount in Words : **THREE HUNDRED THREE THOUSAND THIRTY-NINE AND XX / 100**

GRAND TOTAL : **₱ 303,039.00**

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Conforme :

Mercedita G. Medora
(Signature over printed name)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

7-13-23
(Date)

Josie Jean R. Rabanoz
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
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