




## PURCHASE ORDER

Supplier: <b>AM5C TRADERS AND INNOVATIVE SERVICES CORP.</b>  Address: <b>Blk 38 Lot 14 Deca Homes Subdivision Brgy. Indangan Buhangin District</b>  PhilGEPS Registration No.: <b>202106259575397432919</b> Tel./Fax No.: <b>09173022081</b> Registration Certificate: <b>SEC</b>	P.O. Number: <b>2022114725</b>  <b>02022114725451E68960</b>  Date: <b>Nov 03, 2022</b> P.R. No.: <b>2022096045</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office: <b>Provincial Accountant's Office</b>	

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

Date of Delivery: _____	Payment Term: <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b>
Place of Delivery: <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 PC	BALL PEN W/ GOOD QUALITY PINE POINT, BLACK		
2	50.00 PC	PEN, PENTEL FINE, BLACK		
3	120.00 PC	PEN, SIGNING - BLACK 0.5		
4	72.00 PC	PEN, SIGNING - GREEN 0.5		
5	100.00 REAM	PAPER BOOK SHORT, 80GSM, HIGH WHITE, SUB 20		
6	100.00 REAM	PAPER BOOK, LONG #80 LBS (8 1/2 X 13)		
7	50.00 REAMS	PAPER BOOK, A4 SIZE 70 GSM		
8	1,000.00 PC	PAPER VELLUM/ WHITE (14" X 8.5")		
9	3.00 REAM	FOLDER BROWN, LONG		
10	150.00 PC	ENVELOPE BROWN, LONG		
11	100.00 PC	ENVELOPE - MAILING (4.125" X 9.5") WHITE - LONG SIZE		
12	4.00 BOX	FASTENER METAL FILE 4 1/2 X 8 1/2		
13	5.00 BOX	PAPER FASTENER, PLASTIC COATED 4 1/2 X 8 1/2		
14	50.00 PC	CORRECTION TAPE W/ GOOD QUALITY		
15	20.00 PC	FINGERTIP MOISTENER		
16	50.00 BTTL	INK, NUMBERING MACHINE, RED		

**FOR PACCO USE- OFFICE SUPPLIES FOR 4TH QTR**

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:

CROST ARANKWET  
(Signature over printed name)  
  
11-22-2022  
(Date)

Very truly yours,  
By the Authority of the Governor:

**EDWIN I. JUBAHIB**  
Governor


Josie Ann R. Rabanoz  
**ENGR. JOSIE ANN R. RABANOZ, CE, 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.

GLOBERT M. GREGORIO



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Req. Office: <b>Provincial Accountant's Office</b>	

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
17	20.00 BOX	STAPLE WIRE #35		
18	12.00 PC	HIGHLIGHTER YELLOW, ORANGE, YELLOW GREEN		
19	20.00 STUBS	STICKY NOTE 1" X3" ASSORTED COLOR		
20	8.00 PC	BATTERY, DOUBLE A, SUPER HEAVY DUTY		
21	10.00 ROLL	SCOTCH TAPE 1"		
22	1.00 PACK	PAPER - PHOTOPAPER, LONG SIZE		

Remarks :  
15WORKING DAYS

Green Procurement Terms and Conditions

**MULTICOPY PAPER**


1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

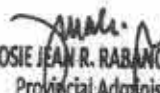
The award is based on Abstract No. **1020224664** created on **October 11, 2022** under Quotation No. **20226443C** opened on **October 06, 2022**

<b>FOR PACCO USE- OFFICE SUPPLIES FOR 4TH QTR</b>	
Lot Price Amount in Words: <b>SEVENTY-EIGHT THOUSAND ONE HUNDRED SEVENTY-ONE AND XX / 100</b>	LOT PRICE: <b>P 78,171.00</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 :  
  
 \_\_\_\_\_  
 (Signature over printed name)  
 \_\_\_\_\_  
 11-22-2022  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
  
 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP  
 Provincial Administrator

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