



PURCHASE ORDER

Supplier : **A AND A EDUCATIONAL SUPPLIES TRADING**

P.O. Number: **2022083750**

Address : **PUROK 3 LA FILIPINA, TAGUM CITY**



02022083750B88C92D4F

PhilGEPS Registration No. : **286118**

Tel./Fax No. : **(082) 284 8950**

Registration Certificate : **DTI**

Date : **Aug 31, 2022**

P.R. No. : **2022074371**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PADO-CDD**

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
1	200.00 PCS	BALPEN GOOD QUALITY-BLACK	7.00	1,400.00
2	30.00 PCS	BOOK RECORD 150 PAGES-SMALL WITH HARD BOUND	45.00	1,350.00
3	200.00 PCS	CORRECTION TAPE WITH GOOD QUALITY 12 MTRS.X5MM	37.00	7,400.00
4	50.00 BXS	FACE MASK (EARLOOP) 50'S DISPOSABLE -BLACK	87.00	4,350.00
5	12.00 PCS	MARKER FLOURESCENT ASSTD. COLOR 3 COLORS PER SET	45.00	540.00
6	50.00 PCS	PAPER CLAMP, BIG 2"	8.75	437.50
7	50.00 PCS	PAPER CLAMP 1"	4.00	200.00
8	25.00 PCS	SIGN PEN, BX-V5.0.5 (BLACK)	62.00	1,550.00
9	12.00 BTLS	INK #G1-790 CYAN	475.00	5,700.00
10	12.00 BTLS	INK #G1-790-MAGENTA	475.00	5,700.00
11	12.00 PCS	INK # G1-790-YELLOW	475.00	5,700.00
12	200.00 PCS	NOTEBOOK, 50 LEAVES	30.00	6,000.00
13	4.00 TUBE	TUBE TONER TN116 COMPATIBLE	1,620.00	6,480.00
14	100.00 PCS	MANILA PAPER	4.00	400.00

FOR PADO-CDD USE.

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 : Ruby Jane ^{and} Betican
(Signature over printed name)
10-21-22
(Date)

Very truly yours,
By The Authority of the Governor
NSELMO G. JUNIO, MAPM, STB
Executive Assistant IV
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.

GLOBERT M. GREGORIO



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Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
15	75.00 PCS	CARTOLINA ASSORTED	7.00	525.00
16	3.00 PCS	CALCULATOR HEAVY DUTY (BIG) CASIO 14D	1,350.00	4,050.00
17	20.00 PACKS	STICKER PAPER WHITE LONG MATTE 10 PCS/PACK	40.00	800.00
18	1.00 BX	BATTERY AA 4'S 12 PACK/BOX HEAVY DUTY	3,024.00	3,024.00
19	25.00 PCS	SCOTCH TAPE 1"	28.00	700.00
20	50.00 PCS	BROWN ENVELOPE LONG	5.00	250.00
21	30.00 PCS	CLEARBOOK LONG	45.00	1,350.00

Remarks :
10 CALENDAR DAYS

Green Procurement Terms and Conditions

RECORD BOOKS

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

The award is based on Abstract No. **0720223580** created on **July 29, 2022** under Quotation No. **20224631C** opened on **July 28, 2022**

FOR PADO-CDD USE.

Grand Total Amount in Words : **FIFTY-SEVEN THOUSAND NINE HUNDRED SIX AND 50 / 100**

GRAND TOTAL : **P 57,906.50**

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Conforme :

Ruby Jane Betican
(Signature over printed name)

10-21-22
(Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**
Governor

Anselmo G. Junio
ANSELMO G. JUNIO, MAPM, STB
Executive Assistant IV

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GLOBERT M. GREGORIO