



PURCHASE ORDER

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

P.O. Number: **2022052221**

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



2022032337B380E6BD30

PhilGEPS Registration No. : **286118**

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

Registration Certificate : **DTI**

Date : **May 18, 2022**

P.R. No. : **2022032337**

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**

Delivery Term: **9 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PC	BALLPEN GOOD QUALITY-BLACK	5.00	750.00
2	5.00 PC	BATTERY 9V	210.00	1,050.00
3	10.00 PACK	BATTERY AA 4 PCS/PACK	252.00	2,520.00
4	10.00 PC	BATTERY AA, SUPER HEAVY DUTY	63.00	630.00
5	10.00 PC	BATTERY AAA RECHARGEABLE	54.00	540.00
6	10.00 PC	BATTERY AAA, SUPER HEAVY DUTY	70.00	700.00
7	300.00 REAM	BOND PAPER, LONG, SUB 20	205.00	61,500.00
8	150.00 REAM	BOND PAPER, SHORT, SUB 20	185.00	27,750.00
9	30.00 PC	BOOK RECORD 200 PAGES, ORDINARY	60.00	1,800.00
10	5,000.00 PC	CARD, ID (AS PER SAMPLE) TAGBOARD 4.25"x3.5" BALCK PRINTB2B	3.50	17,500.00
11	300.00 KILO	CHLORINE GRANULES	207.00	62,100.00
12	5.00 PC	CORK BOARD 3 X 3	2,180.00	10,900.00
13	30.00 PC	CORRECTION TAPE HEAVY DUTY, 6M	25.00	750.00
14	1,000.00 PC	ENVELOPE BROWN - LONG	3.75	3,750.00
15	500.00 PC	ENVELOPE BROWN - SHORT	2.75	1,375.00
16	200.00 PC	ENVELOPE MAILING LONG WHITE	1.50	300.00
17	10.00 PC	FLAG, PHILIPPINES STANDARD SIZE 3X5	265.00	2,650.00
			Sub-Total :	196,565.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - DDN Hospital (Carmen Zone)

GRAND TOTAL : **₱ 392,933.00**

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

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 :

Vanessa Vargas-Maaghop
Proprietor

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

9/15/22
(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP
Provincial Administrator

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GLOBERT M. GREGORIO



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Delivery Term: **9 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
18	500.00 PC	FOLDER BROWN LONG ORDINARY	4.75	2,375.00
19	1,000.00 PC	FOLDER, BROWN SHORT	4.00	4,000.00
20	40.00 BOT	GLUE MULTI PURPOSE GLUE 130ML	47.00	1,880.00
21	5.00 PC	INK STAMP PAD (30ML)	17.00	85.00
22	30.00 PC	LOG BOOK 300 PAGES	66.00	1,980.00
23	10.00 RM	PAPER BOND - BLUE (LONG) S-16	240.00	2,400.00
24	10.00 RM	PAPER BOND COLORED- GREEN LONG S16	240.00	2,400.00
25	10.00 RM	PAPER BOND COLORED- ORANGE LONG S 16	240.00	2,400.00
26	10.00 RM	PAPER BOND COLORED- PINK LONG S 16	240.00	2,400.00
27	10.00 RM	PAPER BOND COLORED- YELLOW LONG S 16	240.00	2,400.00
28	4.00 RM	PAPER BOOK A4 SIZE SUB 20 70 GSM	195.00	780.00
29	150.00 RM	PAPER BOOK LONG #80 LBS. (8½ X 13)	260.00	39,000.00
30	500.00 PC	PAPER BOOK SUBS.20 (11" X 14") 8.5"x13" LONG SIZE	205.00	102,500.00
31	20.00 BOX	PAPER CLIP (JUMBO SIZE, VINZYL COATED)	25.00	500.00
			Sub-Total :	165,100.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - DDN Hospital (Carmen Zone)

GRAND TOTAL : **₱ 392,933.00**

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

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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 :

Vanessa Vargas-Maaghop
Proprietor

Very truly yours,

(Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

9/5/22

(Date)

ENGR. JOSIE JEAN R. LABANOS, CE, MPA, EnP
Provincial Administrator

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PhilGEPS Registration No. : **286118**

Date : **May 18, 2022**

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

P.R. No. : **2022032337**

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

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Delivery Term: **9 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
32	40.00 BOX	PAPER FASTENER, VINYL COATED	44.00	1,760.00
33	3.00 BOX	PAPER, CARBON GLOSSY CLUB LONG	775.00	2,325.00
34	20.00 PC	PASTE MUCILAGE ORDINARY ONLY	41.00	820.00
35	30.00 PC	PEN PENTEL BROAD - BLACK	35.00	1,050.00
36	10.00 PC	PEN SIGN 1 (0.5) BLACK	25.00	250.00
37	3.00 BOX	PENCIL LEAD PENCIL #2 12 PCS/BOX	81.00	243.00
38	30.00 PC	PENTEL PEN BOARD (BLUE & BLACK)	35.00	1,050.00
39	5.00 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	195.00	975.00
40	10.00 PACK	PUSH PIN	35.00	350.00
41	30.00 BOX	RUBBER BAND #16 350G	195.00	5,850.00
42	10.00 PC	SCISSOR STAINLESS 8", HEAVY DUTY	275.00	2,750.00
43	5.00 PC	SHARPENER PENCIL HD	281.00	1,405.00
44	10.00 PC	STAMP PAD MEDIUM	53.00	530.00
45	10.00 PC	STAPLER WITH REMOVER H.D. #35	450.00	4,500.00
46	30.00 ROLL	TAPE MASKING 2"	84.00	2,520.00
47	10.00 BOT	UNIVERSAL INK BOTTLE (CYAN)	60.00	600.00
			Sub-Total :	26,978.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - DDN Hospital (Carmen Zone)

GRAND TOTAL : **P 392,933.00**

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

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9/15/22
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Provincial Administrator

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Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		DYE INK		
48	10.00 BOT	UNIVERSAL INK BOTTLE (MAGENTA) DYE INK	60.00	600.00
49	10.00 BOT	UNIVERSAL INK BOTTLE (YELLOW) DYE INK	60.00	600.00
50	20.00 BOT	UNIVERSAL INK BOTTLE(BLACK) DYE INK	60.00	1,200.00
51	30.00 BOX	WIRE, STAPLE #35	63.00	1,890.00

Remarks :
9 CALENDAR DAYS

Green Procurement Terms and Conditions

CLEANER FOR TIOLET/URINAL

- The supplier shall provide a cleaner which is not chlorine based and does not contain inorganic acids, such as sodium hypochlorite and hypochlorite.
- The supplier shall supply products with adequate instructions for proper use and disposal.

MULTICOPY PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 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.

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.

Sub-Total : 4,290.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - **DDN Hospital (Carmen Zone)** GRAND TOTAL : **₱ 392,933.00**

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

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9/15/22
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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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The award is based on Abstract No. **0520222266** created on **May 05, 2022** under Quotation No. **20222866C** opened on **April 28, 2022**

Sub-Total : 0.00

For Requisition of Common-Use goods for 1st quarter of FY 2022 of PEEDO - DDN Hospital (Carmen Zone)	GRAND TOTAL : ₱ 392,933.00
Grand Total Amount in Words : THREE HUNDRED NINETY-TWO THOUSAND NINE HUNDRED THIRTY-THREE AND XX / 100	

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