




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: 2022052053  20220425993D16B Date : May 11, 2022 P.R. No. : 2022042599 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: 45 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	3.00 PACK	BAG, SANDO 100'S LARGE	85.00	255.00
2	3.00 PACK	BAG, SANDO 100'S XL	380.00	1,140.00
3	12.00 PC	BALLPEN BP-145-F-B BALLPOINT ASSORTED COLORS	38.50	462.00
4	10.00 PC	BALLPEN GRIP XP5 ASSORTED COLORS	24.75	247.50
5	16.00 PC	BALLPEN WITH GOOD QUALITY PINEPOINT, ASSORTED COLORS	4.50	72.00
6	6.00 PC	BALLPOINT PEN (RFJS-GP-F) BLUE REFILL PILOT	15.75	94.50
7	6.00 PC	BALLPOINT PEN (RFJS-GP-F)BLACK REFILL PILOT	15.75	94.50
8	6.00 PC	BATTERY AA, SUPER HEAVY DUTY KODAK	12.00	72.00
9	2.00 PC	BATTERY AAA, SUPER HEAVY DUTY KODAK	12.00	24.00
10	2.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	445.00	890.00
11	4.00 PC	CHAMOIS	150.00	600.00
12	3.00 GAL	CHLOROX ZONROX	148.50	445.50
Sub-Total :				4,397.00

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of Provincial General Services Office	GRAND TOTAL : ₱ 181,984.10
Grand Total Amount in Words : ONE HUNDRED EIGHTY-ONE THOUSAND NINE HUNDRED EIGHTY-FOUR AND 10 / 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.

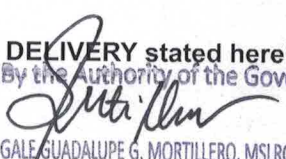
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____
LEO GEMENTIZA
(Signature over printed name)

05/19/22

 (Date)

Very truly yours,


By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

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Address : 132 Bolton Street Davao City	 20220425993D16B
PhilGEPS Registration No. : 200808219511619472541	Date : May 11, 2022
Tel./Fax No. : (082)-226-3617	P.R. No. : 2022042599
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
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- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

The award is based on Abstract No. **0520222301** dated **May 05, 2022** under Quotation No. **20222801C** opened on **April 28, 2022**


Sub-Total : 0.00

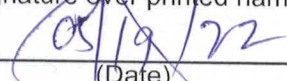
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I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein **three (3) days before the actual delivery** of the item/s covered by this Purchase Order.

Conforme :


 (Signature over printed name)


 (Date)

Very truly yours,

By the Authority of the Governor:

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 Assistant Provincial Administrator (Administration)
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