



PURCHASE ORDER

| | |
|--|---|
| Supplier: <u>Prince Educational Supply</u> Address: <u>132 Bolton Street Davao City</u> PhilGEPS Registration No.: <u>200808219511619472541</u> Tel./Fax No.: <u>(082)-226-3617</u> Registration Certificate: <u>DTI</u> | P.O. Number: <u>2022115110</u>  O202211511013D8F0A2D Date: <u>Nov 18, 2022</u> P.R. No.: <u>2022095792</u> Procurement mode: <u>Shopping B (Regular Purchase)</u> |
| Reg. Office: <u>Provincial Social Welfare and Development Office</u> | |

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

| | |
|--|--|
| Date of Delivery: _____ | Payment Term: <u>ON ACCOUNT</u> |
| Place of Delivery: <u>PGSO Warehouse</u> | Delivery Term: <u>15 Calendar Days</u> |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|----------|
| | | GOOD QUALITY T710W YELLOW PER BOTTLE | | |
| 43 | 500 SETS | INK | 325.00 | 1,625.00 |
| | | GOOD QUALITY T710W BLACK PER BOTTLE | | |

Remarks :
Please coordinate PSWDO Staff - Ms. Rosario Angelie B. Obosa
09077024060

The award is based on Abstract No. 1120225397 created on November 08, 2022 under
Quotation No. 20227170C opened on October 27, 2022

| | |
|--|----------------------------------|
| Various office supplies for the use of PADAC/Balay Silangan | |
| Grand Total Amount in Words: <u>EIGHTY-SEVEN THOUSAND FOUR HUNDRED TWENTY AND XX / 100</u> | GRAND TOTAL : <u>P 87,420.00</u> |

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.

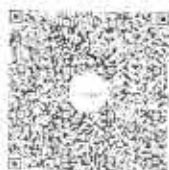
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: Leo Gementis
(Signature over printed name)
12/02/22
(Date)


Very truly yours,
By the Authority of the Governor: EDWIN I. JUBAHIB
Governor
ENGR. JOSE JUAN R. BABANDZ, CE, MPA, Enr
Provincial Administrator

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GLOBERT M. GREGORIO



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| Address: 132 Bolton Street Davao City |  |
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| Tel./Fax No.: (082)-226-3617 | Date: Nov 18, 2022 |
| Registration Certificate: DTI | P.R. No.: 2022095792 |
| | Procurement mode: Shopping B (Regular Purchase) |

Req. Office: **Provincial Social Welfare and Development Office**

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| Place of Delivery: PGSO Warehouse | | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|----------|
| | | Metal Ruler measurement 30 cm 8463 | | |
| 7. | 8.00 pcs | Calculator | 295.00 | 2,360.00 |
| 8. | 100.00 pcs | Manila Paper Good Quality | 4.00 | 400.00 |
| 9. | 50.00 pcs | Masking Tape Good quality 2in - 48mm x 23M | 72.00 | 3,600.00 |
| 10. | 50.00 pcs | Masking Tape Good quality 3/4in - 18mm x 23M | 27.00 | 1,350.00 |
| 11. | 10.00 pcs | Packaging Tape Good Quality 2' x 100m | 52.00 | 520.00 |
| 12. | 5.00 pcs | Packaging Tape Good Quality 2' x 300 | 245.00 | 1,225.00 |
| 13. | 30.00 pcs | Duct Tape Good Quality | 72.50 | 2,175.00 |
| 14. | 8.00 boxes | Highlighter Pen Marker Branded Good quality Water-based ink & odorless | 33.50 | 268.00 |

Various office supplies for the use of PADAC/Balay Silangan

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(Signature over printed name)
11/18/22
(Date)

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

EDWIN I. JUBAHIB
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Address: 132 Bolton Street Davao City

PhilGEPS Registration No. 200808219511619472541

Tel./Fax No. (082)-226-3617

Registration Certificate: DTI

P.O. Number: 2022115110



O202211511013D8F0A2D

Date: Nov 18, 2022

P.R. No. 2022095792

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Req. Office: Provincial Social Welfare and Development Office

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Date of Delivery: _____ Payment Term: ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 15 Calendar Days

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|----------------------|---------------|---|-----------|----------|
| FABER CASTELL | | | | |
| 15 | 10.00 ream | Bondpaper Good quality 8.5x13 inches Substance 20 70gsm | 220.00 | 2,200.00 |
| 16 | 10.00 ream | Bondpaper Good Quality 8.27in x 11.69in 80gsm substance 24 500 sheets per ream | 239.50 | 2,395.00 |
| 17 | 10.00 ream | Bondpaper Good Quality 8.5in x 11in 80gsm substance 24 | 210.00 | 2,100.00 |
| 18 | 1.00 ream | ACETATE LCT PVC cover Long. Good Quality thickness: 300 microns or 0.3 mm color blue | 895.00 | 895.00 |
| 19 | 5.00 packs | Photo Paper A4 size Good Quality 200 gsm | 70.00 | 350.00 |
| 20 | 10.00 packs | Photo Paper Long size | 98.50 | 985.00 |

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Conforme:

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(Signature over printed name)

12/10/22
(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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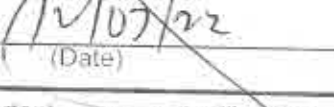
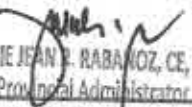
| | |
|--|--|
| Date of Delivery: _____ | Payment Term: ON ACCOUNT |
| Place of Delivery: PGSO Warehouse | Delivery Term: 15 Calendar Days |

| LN. | Quantity/Unit | Item | Unit Cost | Amount |
|-----|---------------|---|-----------|----------|
| | | Good Quality 200 gsm | | |
| 21 | 50.00 pcs | Plastic Ring Binder Good quality Heavy Duty durable 51mm long 23 holes | 19.75 | 987.50 |
| 22 | 10.00 packs | Laid Paper for Certificate Good quality A4 size | 29.75 | 297.50 |
| 23 | 5.00 boxes | Permanent Marker Good Quality Heavy Duty Branded Refillable Broad tip | 342.00 | 1,710.00 |
| 24 | 5.00 boxes | White Board Marker Good Quality Refillable branded Color Black | 510.00 | 2,550.00 |
| 25 | 20.00 boxes | Ballpen Good quality | 230.00 | 4,600.00 |

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| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|--|-----------|----------|
| | | ink 0.5mm branded 50 pcs/box | | |
| 26 | 6.00 packs | Easel Sheets Good quality 30 sheets per packs | 395.00 | 2,370.00 |
| 27 | 10.00 ROLL | GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL | 52.50 | 525.00 |
| 28 | 10.00 pcs | 4 columns metal file holder Heavy duty Good quality Sturdy Construction | 594.00 | 5,940.00 |
| 29 | 10.00 BOT | DISINFECTANT - CLEANER TOILET THICK 1L 900 ml | 218.50 | 2,185.00 |
| 30 | 10.00 bot | Insecticide Spray | 298.50 | 2,985.00 |
| 31 | 8.00 pcs | Mouse for Computer Good quality Heavy Duty | 45.00 | 360.00 |
| 32 | 5.00 SETS | INK Good quality G1010 | 410.00 | 2,050.00 |

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12/16/22
(Signature over printed name)
(Date)

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Governor
ENGR. Josie R. Rabanoz, CE, MPA, EnP
Provincial Administrator

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| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|----------|
| | | CYAN PER BOTTLE | | |
| 33 | 5.00 SETS | INK Good quality G1010 YELLOW PER BOTTLE | 410.00 | 2,050.00 |
| 34 | 5.00 SETS | INK Good quality G1010 MAGENTA PER BOTTLE | 410.00 | 2,050.00 |
| 35 | 6.00 SETS | INK Good quality G1010 BLACK PER BOTTLE | 285.00 | 1,425.00 |
| 36 | 5.00 SES | INK GOOD quality L3110 CYAN PER BOTTLE | 325.00 | 1,625.00 |
| 37 | 5.00 SETS | INK gOOD QUALITY | 325.00 | 1,625.00 |

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|---|--|

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|----------|
| | | L3110 MAGENTA PER BOTTLE | | |
| 38 | 5.00 SETS | INK GOOD QUALITY L3110 YELLOW PER BOTTLE | 325.00 | 1,625.00 |
| 39 | 5.00 SETS | INK GOOD QUALITY L3110 BLACK PER BOTTLE | 285.00 | 1,425.00 |
| 40 | 5.00 SETS | INK GOOD QUALITY T710W CYAN PER BOTTLE | 325.00 | 1,625.00 |
| 41 | 5.00 SETS | INK GOOD QUALITY T710W MAGENTA PER BOTTLE | 325.00 | 1,625.00 |
| 42 | 5.00 SETS | INK | 325.00 | 1,625.00 |

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