




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: 2022125769  020221257694E9B1280E Date : Dec 12, 2022 P.R. No. : 2022107371 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Social Welfare and Development 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: 10 Calendar Days
Place of Delivery : PGSO Warehouse	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 reams	Short Bond Paper Substance 20 80 GSM.	210.00	4,200.00
2	20.00 reams	A4 Bondpaper Substance 20 80 GSM	239.50	4,790.00
3	20.00 reams	Long Bondpaper Substance 20 80 GSM	255.00	5,100.00
4	200.00 PC	NOTEBOOK - W/O SPRING 80 LVS.	18.50	3,700.00
5	42.00 box	Ballpen Branded 0.05 mm 12 pcs. per box 0.5mm	57.00	2,394.00
6	200.00 PC	ENVELOPE - BROWN (8.5" X 13") - LONG SIZE	2.10	420.00
7	1.00 box	Laid Paper 90 GSM Branded CONCORDE LONG	850.00	850.00
8	100.00 pcs	Plastic Certificate Holder(A4) Branded Good Quality	41.50	4,150.00

additional supplies use for PADAC for the 4th Quarter CY 2022	
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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 : _____

Very truly yours,
By the Authority of the Governor:

LEO GEMENTIZA
(Signature over printed name)

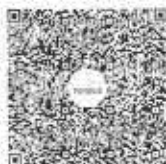
(Date)

EDWIN I. JUBAHIB
Governor

ENGR. JOSIE JEAN R. BABANOS, 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



PURCHASE ORDER

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Address: 132 Bolton Street Davao City	 020221257694E9B1280E
PhilGEPS Registration No.: 200808219511619472541	Date: Dec 12, 2022
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Registration Certificate: DTI	Procurement mode: Shopping B (Regular Purchase)
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
9	300.00 pcs	Plastic Envelope with zipper (long) Durable Thick Plastic Good Quality	75.00	22,500.00
10	10.00 pcs	Columnar Notebook Good Quality 18 columns VALIANT	62.00	620.00
11	10.00 pcs	Record Book Good Quality 500 pages VALIANT	105.00	1,050.00
12	10.00 BOT	INK - COMPATIBLE WITH BT 5000, CYAN - None ORIGINAL	450.00	4,500.00
13	10.00 BOT	INK - COMPATIBLE WITH BT 5000, MAGENTA - None ORIGINAL	450.00	4,500.00

Remarks :
Please coordinate PSWDO Staff Ms. April Jean B. Digal-09700204813
Green Procurement Terms and Conditions

additional supplies use for PADAC for the 4th Quarter CY 2022
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Conforme:	<u>LEO GEMENTEZ</u> (Signature over printed name)	By the Authority of the Governor:	
	<u>12/12/22</u> (Date)	<u>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</u> Provincial Administrator	EDWIN I. JUBAHIB Governor

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RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. 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. **1120225661** created on **November 23, 2022** under Quotation No. **20228083C** opened on **November 17, 2022**

additional supplies use for PADAC for the 4th Quarter CY 2022

Grand Total Amount in Words : FIFTY-EIGHT THOUSAND SEVEN HUNDRED SEVENTY-FOUR AND XX / 100	GRAND TOTAL : P 58,774.00
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Conforme :

LEO GEMENTIYA
(Signature over printed name)
12/12/22
(Date)

Very truly yours:

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

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

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