



**PURCHASE ORDER**  
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
 Mati, Digos City

Supplier :	<b>PRINCE EDUCATIONAL SUPPLY</b>	P.O. No. :	G-046-23CB
Address :	132 Bolton St. Davao City	Date :	APR 11 2023
Email/Tel# :	princeeducationsupply@gmail.com/09189003363	Mode of Procurement :	Competitive Bidding
T.I.N :	178-130-560-006	End-User :	PHO
PR. No./Date	0173-CB-23-A 02/20/2023		

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

Place of Delivery :	PGSO Warehouse	Delivery Term :	FOB Destination
Date of Delivery :	15 calendar days	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	piece	Ballpen Black	GT/HBW	15	5.00	75.00
2	piece	Ballpen Blue	GT/HBW	16	5.00	80.00
3	piece	Correction Tape 5mm x 8m	TM/JOY	8	19.75	158.00
4	piece	Expanding Envelope Long with Garter (Brown)	PHOENIX/DIX	14	14.75	206.50
5	piece	Expanding Envelope Long with Garter (Blue)	PHOENIX	11	14.75	162.25
6	piece	Expanding Envelope Long with Garter (Red)	PHOENIX	11	14.75	162.25
13	box	Storage box Dimension (L x W x H) 45 x 30 x 53 cm, 5 liters	MEGABOX	5	1,295.00	6,475.00
14	piece	Sign Pen Black 0.5 gel ink	MY GEL	16	20.50	328.00
16	ream	PAPER MULTICOPY, Legal, 70gsm, size: 216mmx330mm	VALIANT/CROCODILE	21	225.00	4,725.00
		-Can be recycled/can be re-used -Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation -Preferably at least Elemental Chlorine Free (ECF) -Packaging Must be recyclable				
		***** FOR SUPPORT TO PROVINCIAL HEALTH BOARD USE PGO - OTHER PURPOSE CY 2023 SUPPORT TO PROVINCIAL HEALTH BOARD OFFICE SUPPLIES EXPENSES (5-02-03-010)				
18.	piece	Ballpen Black	HBW/JOY			
19.	pack	Battery AAA 4pcs/pack	KODAK			
20.	pack	Battery AA 4pcs/pack	KODAK			
21.	ream	Colored Bond Paper Short (Blue)	COLORADE			
22.	piece	Correction Tape 5mm x 8m	TM/JOY			
23.	piece	Flash Drive 32GB	KINGSTON/KODAK			
26.	book	Logbook 500 pages	VALIANT			
27.	ream	PAPER MULTICOPY, A4, 70gsm, size; 210mmx297mm	VALIANT/CROCODILE			
		*Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable				
28.	ream	PAPER MULTICOPY, Legal, 70gsm, size; 216mmx330mm	VALIANT/CROCODILE			
		*Can be recycled/ can be re-used *Preferably made by recycled materials, if not, it must be sourced out from a well-managed tree plantation *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recyclable				
		<b>SUBTOTAL</b>				<b>12,372.00</b>

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words:

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

**ROLAND NARAYAN**  
 PRINCE EDUCATIONAL SUPPLY  
 Signature over Printed Name / Date  
 4-14-2023  
 Date 2023-04-14

**VONNE ROÑA CAGAS**  
 Governor  
 By Authority of the Governor  
 As per Memo No. 4 Series of 2023  
**CHRISTOPHER T. TAN**

Funds Available OBR No. 2481-0-27-101  
 212-0-27-101-1



# PURCHASE ORDER

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Matti, Digos City

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Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
29.	piece	Permanent Marker- Refillable Black	DOMS/HBW	150	29.50	4,425.00
30.	piece	Stapler #35 w/ Staple Remover (Heavy Duty)	JOY	7	115.00	805.00
31.	box	Staple Wire #35	UK	20	32.50	650.00
32.	piece	Sign Pen Black 0.5 gel ink	MY GEL	40	20.50	820.00
33.	piece	Sign Pen Blue 0.5 gel ink	MY GEL	20	20.50	410.00
34.	roll	Tape Transparent 1	CROCODILE	40	13.95	558.00
35.	roll	Tape Packaging	CROCODILE	100	26.00	2,600.00
37.	bot	Ink #GT52 Yellow (Genuine) for HP Smart Tank 500 Printer	CROCODILE	5	375.00	1,875.00
38.	bot	Ink #GT52 Magenta (Genuine) for HP Smart Tank 500 Printer	CROCODILE	5	375.00	1,875.00
39.	bot	Ink #GT52 Cyan (Genuine) for HP Smart Tank 500 Printer	CROCODILE	5	375.00	1,875.00
*****						
MEDICAL OUTREACH PROGRAM USE						
LGDF 2023 MEDICAL OUTREACH PROGRAM 5-02-03-010						
The Supplier shall notify the PGSO a day before the actual delivery.						
					<b>SUBTOTAL</b>	<b>41,920.50</b>

Reminder :	Delivery shall be made not later than 12:00 noon	
Total Amount in words:	Two Hundred Sixty One Thousand One Hundred Sixty Three Pesos and Twenty Five Centavos	TOTAL 261,163.25

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

<p style="text-align: center;">   <b>ROLAND NARAWI</b>            PRINCE EDUCATIONAL SUPPLY            Signature over Printed Name / Date            Date <u>4-11-2023</u>            Date <u>mm-dd-yyyy</u> </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">   <b>YVONNE ROÑA CAGAS</b>            By Authority of the Governor            AS per AFP No. 4 Series of 2012  <b>CHRISTOPHER T. TAN</b>            PGSOH-PDRRMO         </p>
<p>Funds Available</p>	<p>OBR No. <u>2481-4-m-01</u> <u>87-4-27-001-1</u></p>