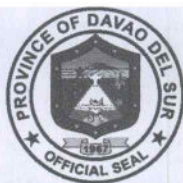


#4575
A-409



PURCHASE ORDER
PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier :	PRINCE EDUCATIONAL SUPPLY	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 :	PMO-GOODS
PR. No./Date	0169-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	Roll	Transparent tape- 24mm	CROCODILE	10	13.95	139.50
2	Set	High Lighter, set of 3 colors	HBW	5	44.50	222.50
3	Piece	Flash drive, 16gb	KODAK/KINGSTON	10	280.00	2,800.00
4	Bottle	Stamp Pad Ink, Purple/Violet, 28mL	JOY	4	17.75	71.00
6	Piece	External Hard Disk 1 Terabyte	ADATA	3	3,450.00	10,350.00
8	Piece	Note pad 3x3", assorted color	HBW	20	18.95	379.00
9	Set	Stick - On Note (Sticky Note - sign here)	JOY	20	49.50	990.00
10	Bottle	Ink for EPSON Printer #003, black, genuine	EPSON	16	295.00	4,720.00
11	Bottle	Ink for EPSON Printer #003, Magenta, genuine	EPSON	12	335.00	4,020.00
12	Bottle	Ink for EPSON Printer #003, Yellow, genuine	EPSON	12	335.00	4,020.00
13	Bottle	Ink for EPSON Printer #003, Cyan, genuine	EPSON	12	335.00	4,020.00
18	Bottle	BT5000, Cyan for brother DCP-T720W, genuine	BROTHER	10	450.00	4,500.00
19	Bottle	BT5000, Magenta for brother DCP-T720W, genuine	BROTHER	10	450.00	4,500.00
20	Bottle	BT5000, Yellow for brother DCP-T720W, genuine	BROTHER	10	450.00	4,500.00
21	Bottle	BT5000, Black for brother DCP-T720W, genuine	BROTHER	8	450.00	3,600.00
22	Set	Canon TR150 Portable Printer	CANON	2	1,550.00	3,100.00
28	Bottle	Canon CLI - 36 Color (2)				
29	Piece	Glue, multi-purpose 240 grams	MCK	3	54.50	163.50
31	Piece	Correction Tape, 8mm, single/pack	TM	15	19.75	296.25
31	Ream	Bookpaper 70gsm (Long)	VALIANT/CROCODILE	500	225.00	112,500.00
		-can be recycled/can be re-used -preferably made 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				
32	Ream	Bookpaper 70gsm (A4)	VALIANT/CROCODILE	50	205.00	10,250.00
		-can be recycled/can be re-used -preferably made 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				
34	Piece	Pencil	HBW	3	4.00	12.00
35	Box	Sign pen, high quality, point 5 - blue / 12 pcs per box	MY GEL	10	246.00	2,460.00
36	Box	Sign pen, high quality, point 5 - black /12 pcs per box	MY GEL	10	246.00	2,460.00
37	Box	Expanded Envelope - 6 light blue or sky blue & 4 light orange	P/X / PHOENIX	10	1,495.00	14,950.00
39	Piece	Stapler, Heavy Duty, good quality #35	JOY	10	115.00	1,150.00
40	Piece	Staple Wire, standard #35	UK	25	32.50	812.50
46	Box	Classic White envelope 500pcs/Box	CLASSIQUE	5	325.00	1,625.00
49	Ream	Colored Bond Paper (Long) - 500 sheets -preferably 4 green, 4 pink & 4 blue	COLORADE	12	219.50	2,634.00
50	Piece	Scissors " Stainless Steel High Quality"	JOY	4	39.50	158.00

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.

[Signature]
ROLAND NARAWI

Very truly yours

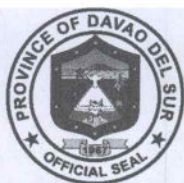
Conforme **PRINCE EDUCATIONAL SUPPLY**
Signature over Printed Name / Date

YVONNE ROÑA CAGAS
By Authority of the Governor
AS per Memorandum Order Series of 2022
[Signature]

Date APR 11 2023

Funds Available OBR No. 2181-4-27-01
812-4-27-01-1

CHRISTOPHER T. TAN



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

Supplier :	PRINCE EDUCATIONAL SUPPLY	P.O. No. :	G-046-23CB
Address :	132 Bolton St. Davao City	Date :	<u>APR 11 2023</u>
Email/Tel# :	princeeducationalsupply@gmail.com/09189003363	Mode of Procurement :	Competitive Bidding
T.I.N :	178-130-560-006	End-User :	PMO-GOODS
PR. No./Date	0169-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 :	<u>PGSO Warehouse</u>	Delivery Term :	FOB Destination
Date of Delivery :	<u>15 calendar days</u>	Payment Term :	Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
52	Piece	Permanent Marker	DOMS/HBW	3	29.50	88.50
53	Piece	Self-Inking Rubber stamp: (2 x 5 cm)	COLOP/SHINY	5	698.50	3,492.50
		CERTIFIED MACHINE COPY JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretariat Procurement Management Office JEANUA MAE G. LIMASA, LPT Administrative Officer I (RO I)/ BAC Secretariat Procurement Management Office RAUL D. RAUT, JD, ENP (PGDH - HRMO) BAC VICE - CHAIRPERSON NORJANNA M. CAMAGUIN, MPA Chief Administrative Officer, PMO Head, BAC Secretariat for Goods and Consulting Services CERTIFIED MACHINE COPY CAREN A. NISNISAN Administrative Officer IV (PRO II)/ BAC Secretariat Procurement Management Office				
54	Piece	Permanent Marker ink	JOY/HBW	1	68.50	68.50
56	Piece	Green notebook - 5 x 7 inches / 127 x 178 mm - 80 Sheets	GREEN APPLE	12	46.00	552.00
59	Ream	Brown Envelope Long	FOX	3	225.00	675.00
61	Piece	Stamp Pad, No. 1 felt	JOY/HBW	10	49.50	495.00
62	Pack	Triple A Battery - 4pcs per pack 1st Delivery - 15 Calendar days from receipt of PO - Item # 1 - 22 ,26 - 30, 31, 33 - 44, 45-53, 55-61 2nd Delivery - 15 Calendar days upon receipt of written notice from the End-User - Item # 24, 25, 30, 31,32 & 54	KODAK	2	48.00	96.00

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

Total Amount in words:

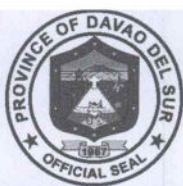
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

Very truly yours

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

By Authority of Governor
IVONNE ROÑA CAGAS
 As per MC No. 4, Series of 2023
CHRISTOPHER T. TAN

Funds Available OBR No. 2481-04-23-101
812-4-23-101-1



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : PRINCE EDUCATIONAL SUPPLY	P.O. No. : G-046-23CB	Date : APR 11 2023
Address : 132 Bolton St. Davao City		
Email/Tel# : princeeducationsupply@gmail.com/09189003363	Mode of Procurement : Competitive Bidding	
T.I.N : 178-130-560-006	End-User : PMO-GOODS	
PR. No./Date : 0169-CB-23-A 02/20/2023		

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

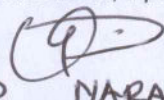
Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination	
Date of Delivery : 15 calendar days	Payment Term : Credit Basis	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
		***** For the use of PMO-Goods Office. 1018 Support to Financial Management and Procurement Program 5-02-03-010 Office Supplies CY 2022. The Supplier shall notify the PGSO a day before the actual delivery.			SUBTOTAL	206,870.75

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
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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 (1%) for everyday of delay shall be imposed.

<p style="text-align: center;">  ROLAND NARAWI PRINCE EDUCATIONAL SUPPLY Signature over Printed Name / Date 4-14-2023 Date 2022-04-14 OBR No. 2461-4-27-101 812-4-27-101-1 </p>	<p style="text-align: center;">Very truly yours</p> <p style="text-align: center;"> YVONNE ROÑA CAGAS Governor By Authority of the Governor CHRISTOPHER T. TAN Division Office </p>
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