

# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier : <b>PAPERINK ENTERPRISES</b>	P.O. No. : G-094A-22	Date : <b>JUN 20 2022</b>
Address : Jose Abad Santos St. Zone III Digos City		
Email/Tel# : paperinkenterprises@yahoo.com / 09462841478	Mode of Procurement : <b>Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)</b>	
T.I.N : 269-450-342	End-User : <b>OSP (Muslim Affairs)</b>	
PR. No./Date : <b>0336-CB-22 02/23/2022</b>		

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

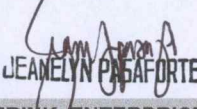
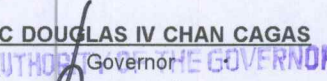
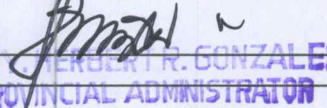
Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term : <b>FOB Destination</b>	
Date of Delivery : <b>Within 7 working days upon receipt of P.O.</b>	Payment Term : <b>Credit Basis</b>	

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	box	Ballpen, 25 pcs in a box	PANDA	10	156.00	1,560.00
2	unit	Calculator [Compact, Electronic] 12 Digits	JOY	3	260.00	780.00
4	piece	Correction Tape, 1 piece in individual plastic, 8 meters	JOY	10	36.00	360.00
10	box	Envelope, Mailing, white	CLASSIC	1	426.00	426.00
12	box	Envelope, documentary, legal	OFFICE MAX	1	960.00	960.00
13	box	Fastener, Metal, 70mm	TM	1	78.00	78.00
14	piece	File organizer, legal	TM	1	390.00	390.00
15	piece	Flashdrive, 16gb, 1 piece in individual blister pack	SANDISK	6	320.00	1,920.00
16	pack	Folder, with Tab, Legal, 1 pack {100 pieces per pack}	BONUS RED	1	550.00	550.00
17	piece	Glue, all purpose, gross weight: 200grams min	STONE	4	46.00	184.00
18	piece	Marker, Permanent, bullet type, black, Refillable	PILOT	10	37.00	370.00
19	set	MARKER, FLUORESCENT, 3 colors per set	CELLO	2	55.00	110.00
20	piece	NOTEBOOK with yarn, 40 leaves, 8x6.5 inch	ENLIVO	100	13.00	1,300.00
22	Box	Pencil, Lead with eraser, 12 pcs per box	MONGOL	10	94.00	940.00
23	piece	PUNCHER, paper, heavy duty, with two hole guide	HBW	1	210.00	210.00
24	roll	TAPE, MASKING, width: 48mm (±1mm)	SPIDER	2	54.00	108.00
25	roll	TAPE, MASKING, width: 24mm (±1mm)	SPIDER JOY	2	29.00	58.00
26	pair	Scissors, symmetrical, blade length: 65mm	MY GEL	6	78.00	468.00
27	piece	Sign Pen, Black, liquid/gel ink, 0.5mm needle tip	JOY	10	22.00	220.00
28	box	Staple wire, Standard #35, 5000/box	MAX	3	39.00	117.00
29	piece	Stapler, Standard type, no. 10	SPIDER	3	90.00	270.00
31	roll	Tape, Transparent, width: 24mm	SPIDER	6	23.00	138.00
32	roll	tape Transparent, width: 48mm	ZIGZAG	3	48.00	144.00
39	piece	Cartolina, assorted colors	ENLIVO	100	6.70	670.00
42	book	Record Book, 300 pages, size: 214mm x 278mm min	PAPERONE	5	74.00	370.00
44	ream	Paper Multicopy, A3 size 297 x 420 mm, 80 gsm		1	520.00	520.00
45	ream	Paper Multicopy, A4 size, 80 gsm	ORANGE PAPERONE	10	236.00	2,360.00
46	ream	Paper Multicopy, Legal size, 80 gsm	STAR PARCH	10	256.00	2,560.00
47	pack	Parchment Paper, A4 size, 10pcs per pack		100	40.00	4,000.00
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To be used for Muslim Affairs/NCMF Activity To support to Muslim Communities Account code: 5-02-03-010						
					<b>SUBTOTAL</b>	<b>22,141.00</b>

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

Total Amount in words:	Twenty Two Thousand One Hundred Forty One Pesos	<b>TOTAL 22,141.00</b>
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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;">   <b>JEANELYN PASAFORTE</b>                  PAPERINK ENTERPRISES                  Signature over Printed Name / Date                  Date: <u>7/5/22</u> </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;">   <b>MARC DOUGLAS IV CHAN CAGAS</b>                  GOVERNOR                  BY AUTHORITY OF THE GOVERNOR             </p> <p style="text-align: right;">   <b>HERBERT R. GONZALES</b>                  PROVINCIAL ADMINISTRATOR             </p>
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Funds Available: OBR No. 2206-6-22-101-1 / 2207-6-22-101-1