



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

Supplier : **PAPERINK ENTERPRISES** P.O. No. : **G-095A-22**
 Address : **Jose Abad Santos St. Zone III Digos City** Date : **JUN 20 2022**
 Email/Tel# : **paperinkenterprises@yahoo.com / 09462841478** Mode of Procurement : **Negotiated Procurement - After 2 Failed Biddings (Sec 53.1)**
 T.I.N : **269-450-342** End-User : **PGO-OSP-Sponsored Philhealth**
 PR. No./Date : **0337-CB-22 02/23/2022**

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 : **Within 7 working days upon receipt of P.O.** Payment Term : **Credit Basis**

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1	Ream	Paper, Multi-Purpose, A4 size, 70 GSM -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	SMARTIST	60	165.00	9,900.00
2	Ream	Paper, Multi-Purpose, Legal size, 70 GSM -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	BRIGHT WHITE	70	185.00	12,950.00
3	Bottle	Ink #003 BLACK, GENUINE, SUITABLE FOR PRINTER EPSON L3210	EPSON	6	248.00	1,488.00
4	Bottle	Ink #003 CYAN, GENUINE, SUITABLE FOR PRINTER EPSON L3210	EPSON	6	248.00	1,488.00
5	Bottle	Ink #003 MAGENTA, GENUINE, SUITABLE FOR PRINTER EPSON L3210	EPSON	6	248.00	1,488.00
6	Bottle	Ink #003 YELLOW, GENUINE, SUITABLE FOR PRINTER EPSON L3210	EPSON	6	248.00	1,488.00
7	Box	Staple wire no.35	JOY	10	34.00	340.00
8	Piece	Stapler # 35, heavy duty	JOY	2	180.00	360.00
9	Pad	Sticky notes assorted colors (5cmx7.5cm)	ZIGZAG	3	52.00	156.00
10	Pad	Sticky Notes, Assorted Colors, 3x3 inches	ZIGZAG	15	36.00	540.00
13	Piece	Sign Pen, Black, 0.5mm,Gel	MY GEL	15	22.00	330.00
14	Box	Ballpen, black 50 pieces	SHIN QUI	5	240.00	1,200.00
15	Piece	Scissors, symmetrical blade length 65mm	JOY	5	68.00	340.00
19	Pack	Photo Paper, long, 10 sheets/pack	TPT	3	64.00	192.00
20	Piece	File Organizer, legal	CELLO	5	160.00	800.00
21	Piece	Highlighter (COLOR: orange, yellow, green & pink)	BONUS	10	21.00	210.00
25	Unit	CALCULATOR, COMPACT, 12-digits	CASIO	2	365.00	730.00
27	Pack	Envelope. Expanded, Legal (50 pcs/ pack)	ASIAN	1	690.00	690.00
29	Piece	Gel Pen, black, 0.3 mm	CELLO	10	22.00	220.00
31	Piece	MARKER, (broad) color black, refillable	PILOT	3	38.00	114.00
32	Piece	Tape Transparent	SPIDER	6	26.00	156.00
					SUBTOTAL	35,180.00

 To be use in Philhealth Program
 PROVINCIAL SPONSORED PHILHEALTH PROGRAM LDFD-
 FUND CY-2022

Reminder : **Delivery shall be made not later than 12:00 noon**
 Total Amount in words: **Thirty Five Thousand One Hundred Eighty Pesos** TOTAL **35,180.00**

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.

Janelyn Pasaforte
JANELYN PASAFORTE

Very truly yours

Conforme **PAPERINK ENTERPRISES** **MARC DOUGLAS IV CHAN CAGAS**
 Signature over Printed Name / Date **BY AUTHORITY OF THE GOVERNOR**
 Date **2172-6-22-101-1** **GOVERNOR**
 OBR No. **2172-6-22-101-1** **PROVINCIAL ADMINISTRATOR**