



# PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR  
Matti, Digos City

Supplier: <b>PRINCE EDUCATIONAL SUPPLY</b>	P.O. No.: <b>G-117B-22CB</b>	Date: <b>JUN 21 2022</b>
Address: <b>132 Bolton St. Davao City</b>	Mode of Procurement: <b>Competitive Bidding</b>	
Email/Tel#: <b>princeeducationalsupply@gmail.com/ 226-3617 (telefax) / 300-0161</b>	End-User: <b>PSWDO</b>	
T.I.N.: <b>178-130-560-006</b>	PR. No./Date: <b>0751-CB-22 05/19/2022</b>	

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


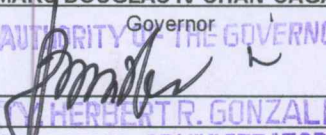
Place of Delivery: <b>PGSO Warehouse</b>	Delivery Term: <b>FOB Destination</b>
Date of Delivery: <b>Within 7 working days upon receipt of P.O.</b>	Payment Term: <b>Credit Basis</b>

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
1.	piece	Stapler heavy duty, good quality	JOY	2	115.00	230.00
2.	pieces	Ballpen, 0.6, black	GT	150	4.50	675.00
4.	pieces	Certificate holder, (8.5" x 13")	TM	50	42.50	2,125.00
6.	pieces	ID Card holder w/sling		150	10.75	1,612.50
7.	pieces	Masking Tape, 48mm (2), width usable length of 50m	CROCODILE	5	39.50	197.50
9.	ream	PAPER, MULTI-COPY, 70GSM., A4 SIZE -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 atleast Elemental Chlorine Free (ECF) - packaging must be recyclable	CROCODILE	4750	175.00	831,250.00
11.	pieces	Correction tape, (8mm) single pack	JOY	10	18.75	187.50
15.	box	Paper clip, big	GENERIC	2	18.95	37.90
16.	bottle	Multi-purpose glue, 240g	MGK	1	54.50	54.50
19.	meter	HDMI, 5meters	GENERIC	15	380.00	5,700.00
20.	pack	Sticker paper, long (10 sheets/pack)	MGK	30	39.50	1,185.00
21.	pieces	Folder Expandable, long	ASIA	100	12.75	1,275.00
24.	box	Crayons, 2 layer, assorted color, 16 colors	JOY	24	19.75	474.00
25.	pieces	Flash drive, 16GB	PHILIPS	10	280.00	2,800.00
26.	pieces	Flash drive, 2GB		10	260.00	2,600.00
27.	pieces	Sign pen, black 0.7 mm	MY GEL	10	18.75	187.50
28.	pieces	Pencil, #2	NATARAJ	24	4.00	96.00
30.	pieces	Marker pen, broad black	ARTLINE	6	28.50	171.00
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For the use of Day Care Program (LGDF GEN FUND) SUPPORT TO DAY CARE SERVICE PROGRAM Account Code 5-02-03-010					<b>SUBTOTAL</b>	<b>850,858.40</b>

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

**Total Amount in words:** Eight Hundred Fifty Thousand Eight Hundred Fifty Eight Pesos And Forty Centavos **TOTAL 850,858.40**

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>PRINCE EDUCATIONAL SUPPLY</b>            Signature over Printed Name / Date  <b>07/20/22</b>            Date         </p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> <b>MARC DOUGLAS IV CHAN CAGAS</b>            Governor    <b>HERBERT R. GONZALES</b>            PROVINCIAL ADMINISTRATOR         </p>
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OBR No. **2674-7-22-101-1**  
**2675-7-22-101-1**  
**2676-7-22-101-1**