




PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2025051321  O20250513213770701ED
Address : 132 Bolton S.t. Brgy., 35-D Davao City 8000	Date : May 09, 2025 P.R. No. : 2025042216 Procurement mode: Shopping B (Regular Purchase)
TIN: 178-130-560- 00006 PhilGEPS Registration No. : 200808219511619472541 Tel./Mobile/Fax No. : 09074238783 Registration Certificate : DTI	
Req. Office : PEEDO - DDN Hospital (Carmen Zone)	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	274.00 REAM	BOND PAPER SHORT SUBS. 20 70 GSM 8.5 X 11 COPY PAPER	162.00	44,388.00
2	300.00 REAM	BOND PAPER LONG SUBS. 20 70 GSM 8.5 X 13 COPY PAPER	189.50	56,850.00
3	11.00 PC	Bond Paper A4 (Sub 20) COPY PAPER	172.00	1,892.00

Green Procurement Terms and Conditions

- MULTICOPY PAPER
- 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 - 2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

The award is based on Abstract No. **0520251206** created on **May 05, 2025** under Quotation No. **C20251480** opened on **April 24, 2025**

PURCHASE OF BOND PAPER FOR 2ND QUARTER FOR DDNH-CARMEN ZONE USE	
Grand Total Amount in Words : ONE HUNDRED THREE THOUSAND ONE HUNDRED THIRTY AND XX / 100	GRAND TOTAL : ₱ 103,130.00
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.	
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.	
Conforme : <div>LEO GEMENTIZA (Signature over printed name) (Date)</div>	Very truly yours, <div>GALE GABALUPE G. MORTILLERO, MSIRG, MHRM Assistant Provincial Administrator (Administration) EDWIN I. JUBAHIB Governor (Date)</div>
NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.	

ALEJANDRO R. OMILA JR.