## **ORIGINAL**



Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

## **PURCHASE ORDER**

PR No.	. 01-0101	-2024-04-M0199					
Supplier: PRINCE EDUCATIONAL SUPPLY				P.O. No. : 2024-05-102			
Address : 132 Bo	olton St., Da	avao City		Date:	05/00/2024		
SAUGHT STUDGET THE ROBAL IN				Charles (Charles)		AMP-NP 53.9	
TIN:					Mode of Procurement : Reso No. M137 s. 2024		
Gentlemen: N	MS. MINE Please	ERVA SY e furnish this Office the following a	articles subject to the ten	ms and cond	ditions containe	d herein:	
Place of Delivery: DEPARTMENT OF ENERGY-Mindanao Field Office, 3rd Flr			Field Office. 3rd Flr Tol	Delivery Ter	rm :within 3	30 days upon recelpi	t of PO
		delaria Ave., Davao City (K. B. J.		Payment Te	erm :		( <u>()</u>
Date of Delivery :	Contract Description	3000-1460 (2000-2000 - 2000-2000-2000-2000-2000-			n of delivery of all	will be process with I items and services	s, submission of
Stock/Property No.	Unit	Desc	ription	3.5	A CONTRACTOR OF THE PROPERTY O	suance of certificate	And the state of t
Stock/Fluperty 116.	Unit	5000.	прион	PROGRAM S. (COLUMN S. COLUMN S. COLU		quiting and auditing	The first of the war to be a first of the same
		PROCUREMENT OF SU OFFICE SUPPLIES FOR	R ISO ACTIVITIES				9
1	lot	COMMON OFFICE SUPI		-	1	37,192.75 €	₱ 37,192.75
	рс	Magazine File, Double, Lar	rge, 9x15, No Divider,	Blue	15	1	
	pc	Magazine File, Double, Lan	rge, 9x15, No Divider,	Green	60	1 /	
	pack	Sticker Paper (Matte/Non-0	Glossy/Long/White) -	by 10	50		
	рс	Plastic Ring Binder (Blue),	AND STREET THE STREET STREET		5	1	
	pc	Plastic Ring Binder (Blue),		-	5	1	
	рс	Clear/PVC Binding Cover (	(A4)		20	1	1
*	pc	Clear/PVC Binding Cover (	(Long)		20		
	рс	Paper Board (Blue-A4)			10	1	
	рс	Paper Board (Blue-Long)			10	1	
	рс	Sticky Filing Tabs (5.82cm x 5.00	OScm x 4 tabs x 8 sheets)		5	1	
	roll	Masking Tape 1"		1	30	1	
	roll	Masking Tape 2*			30	1	
	roll	Scotch Tape 1"		1	30	1	
	roll	Double Sided Tape 1*		1	20	1	
	roll	Double Sided Tape 0.5"		1	10		
	ream	Bookpaper (A4), 70gsm, s.2	.20	1	25	1	
	ream	Bookpaper (Legal), 70gsm.			25	1	
		a. It would be agreed that there b. Supplies must be delivered in Purchase Order. Any defective shall be replaced by the Supplie notification.	in good quality and in exa e/damaged items found w ier at no cost within 7 cale	ect quantity a vithin 10 cale endar days u	s stated in the ndar days upon		
		c. The quotation prices will be i	inclusive of any kind of t	axes, fees at	nd charges TOTAL	sub-total	₱ 37,192.75 ₱ <b>37,192.</b> 75
(Total Amount in Word	ts) T	Thirty Seven Thousand Or	ne Hundred Ninety	y Two Pe	sos and Se	venty Five C	entavos Onl
In case day of delay	of failure to y shall be ir	o make the full delivery within the mposed on the underdelivered ite This PO serve	time specified above, a em/s. es as the Notice to P				
Conforme:	1. j		Very Truly yours:		Name of the last	ruren)	
	20 00 00 00	ry Jeg Sarvida			MEO J. GI	EROCHE	
S	ignature ove	er Printed Name of Supplier	Sig	nature over P	Printed Name of A	uthorized Official	ga ra
_	sk	10/24	rsp/KBJS		Director, N	MEO	200
The second secon			_		Director, I	111	,

Designation

ORS/BURS No. :

Date

Fund Cluster: