

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **PRINCE EDUCATIONAL SUPPLY**

P.O No. **24-133**

Date: **September 10, 2024**

Address: 132 Bolton St., Davao City

PR No. **DSC-24-07-124**

TIN No. 178-130-560-000 (VAT)

Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **Supply Office, DepEd SDO So. Cot. Office**

Delivery Term: **Thirty (30) Calendar days**

Date of Delivery: **After receipt of the NTP**

Payment Term: **Progress Billing**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and Delivery of Various Office Supplies and Janitorial Supplies or the 3rd and 4th Quarter of Schools Division of South Cotabato for CY 2024	1		645,835.25
1	box	Fastener, Metal 70mm	43	37.40	1,608.20
2	pcs	Ballpen, Blue, Retractable	230	4.95	1,138.50
3	pack	Battery, Dry Cell, Size AA	76	46.00	3,496.00
4	pack	Battery, Dry Cell, Size AAA	88	35.00	3,080.00
5	pcs	Broom (Walis Tambo)	10	85.00	850.00
6	pcs	Broom (Walis Ting-Ting)	3	27.50	82.50
7	btl	Brother Bt5000 Cyan	2	425.00	850.00
8	btl	Brother Bt5000 Magenta	2	425.00	850.00
9	btl	Brother Bt5000 Yellow	2	425.00	850.00
10	pcs	Certificate Holder	100	66.50	6,650.00
11	btl	Cleaner, Toilet Bowl and Urinal, 1000ml	98	225.00	22,050.00
12	can	Cleanser, Scouring Powder, 500g	13	175.50	2,281.50
13	box	Clearbook, Legal Size	56	54.00	3,024.00
14	box	Clip, Backfold, 19mm	32	12.50	400.00
15	box	Clip, Backfold, 25mm	39	19.50	760.50
16	box	Clip, Backfold, 32mm	41	26.50	1,086.50
17	box	Clip, Backfold, 50mm	46	64.50	2,967.00
18	box	Colored Envelope, Expanding, Kraft	1	1,374.50	1,374.50
19	pack	Colored Paper, Blue Legal	2	174.00	348.00
20	box	Computer Continuous Form, 2 Ply, 280mm x 241mm	12	1,125.00	13,500.00
21	pcs	Data File Box	95	198.00	18,810.00
22	pcs	Data Folder	18	7.70	138.60
23	pcs	Data Stamp	2	47.50	95.00
24	pouch	Detergent Powder, All Purpose 1kg	31	63.50	1,968.50

Page 2 follows

Note: Packaging shall be per office upon delivery (see attached list per office)

SUB-TOTAL

Php88,259.30

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 to undelivered items.

Very truly yours,

Conforme:

PRINCE EDUCATIONAL SUPPLY

Signature over Printed Name

Date

LEONARDO M. BALALA, CESO V

Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster : _____
Funds Available: _____

ORS/BURS No. : _____

Date of the ORS/BURS : _____

Amount: _____

CARLO P. DIVEDOR, CPA

Accountant III

29 OCT 2024

Sent for trail
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PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: **PRINCE EDUCATIONAL SUPPLY**

P.O No. **24-133**

Address: 132 Bolton St., Davao City

Date: **September 10, 2024**

TIN No. 178-130-560-000 (VAT)

PR No. **DSC-24-07-124**

Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: Supply Office, DepEd SDO So. Cot. Office	Delivery Term: Thirty (30) Calendar days
Date of Delivery: After receipt of the NTP	Payment Term: Progress Billing

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and Delivery of Various Office Supplies and Janitorial Supplies or the 3rd and 4th Quarter of Schools Division of South Cotabato for CY 2024	Balanced Forwarded		88,259.30
25	btL	Dishwashing Liquid, 1 Liter	41	70.00	2,870.00
26	can	Disinfectant Spray, 510G	76	389.95	29,636.20
27	pcs	Dishwashing Paste, 400G	5	54.50	272.50
28	pcs	4-Tray Document Organizer/Basket Rack Multi Layer	7	280.00	1,960.00
29	roll	Double Sided Tape - 18mm	8	21.50	172.00
30	roll	Duct Tape 2 Inches (Gray)	81	78.50	6,358.50
31	pcs	Dust Pan	1	59.50	59.50
32	box	Envelope, Expanding, Kraft	1	1,450.00	1,450.00
33	box	Envelope, Mailing	1	335.00	335.00
34	btL	Epson 005 Black Ink	14	595.00	8,330.00
35	set	Epson Ink #664, Cyan, Magenta, Yellow, Black	2	1,258.00	2,516.00
36	pcs	Eraser, Plastic/Rubber	3	4.50	13.50
37	pcs	Expanded Folder A4	12	15.75	189.00
38	pcs	Expanded Folder Long	12	14.75	177.00
39	pcs	Extension Cord With USB Port - 10 Meter	2	335.00	670.00
40	pcs	File Organizer, Expanding, Plastic, Legal	24	138.50	3,324.00
41	can	Floor Wax, Paste Type, Red	8	38.50	308.00
42	pack	Folder With Tab, Legal	27	275.00	7,425.00
43	pack	Folder, L-Type, A4	2	72.00	144.00
44	pack	Folder, L-Type, Legal	13	78.00	1,014.00
45	btL	Hand Soap, Liquid, 500ml	79	112.50	8,887.50
46	btL	Ink, Epson 003, Yellow	87	313.50	27,274.50
47	btL	Ink, Epson 003, Magenta	75	313.50	23,512.50
48	btL	Ink, Epson 003, Cyan	87	313.50	27,274.50
<i>Page 3 follows</i>					
SUB-TOTAL					Php242,432.50

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 to undelivered items.

Very truly yours,

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

Mervyn S
PRINCE EDUCATIONAL SUPPLY
Signature over Printed Name
10/29/24
Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2024-10-12-410</u>
Funds Available: <u>242,432.50</u>	Date of the ORS/BURS : <u>27 OCT 2024</u>
CARLO P. DIVEDOR, CPA Accountant III <u>29 OCT 2024</u>	Amount: <u>242,432.50</u>

Sent thru Email

PURCHASE ORDER

Department of Education-Schools Division of South Cotabato

Supplier: PRINCE EDUCATIONAL SUPPLY	P.O No. 24-133
Address: 132 Bolton St., Davao City	Date: September 10, 2024
TIN No. 178-130-560-000 (VAT)	PR No. DSC-24-07-124
Gentlemen:	Mode of Procurement: Public Bidding

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

Place of Delivery: Supply Office, DepEd SDO So. Cot. Office	Delivery Term: Thirty (30) Calendar days
Date of Delivery: After receipt of the NTP	Payment Term: Progress Billing

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and Delivery of Various Office Supplies and Janitorial Supplies or the 3rd and 4th Quarter of Schools Division of South Cotabato for CY 2024	Balanced Forwarded		242,432.50
49	btl	Ink, Epson 003, Black	186	295.00	54,870.00
50	btl	Ink, Epson 604, Yellow	1	285.00	285.00
51	btl	Ink, Epson 664, Magenta	1	285.00	285.00
52	btl	Ink, Epson 604, Cyan	1	285.00	285.00
53	btl	Ink, Epson 664, Black	11	295.00	3,245.00
54	btl	Ink, For Stamp Pad, Blue	14	17.50	245.00
55	can	Insecticide, 500ml	29	138.50	4,016.50
56	unit	Keyboard, Wired, USB	1	229.00	229.00
57	pack	Manila Paper	100	4.40	440.00
58	set	Marker, Fluorescent	72	14.50	1,044.00
59	pcs	Marker, Permanent, Black	106	12.50	1,325.00
60	pcs	Marker, Permanent, Blue	84	12.50	1,050.00
61	pcs	Marker, Permanent, Red	13	12.50	162.50
62	pcs	Marker, Whiteboard, Black	72	11.00	792.00
63	pcs	Marker, Whiteboard, Blue	15	11.00	165.00
64	pcs	Marker, Whiteboard, Red	15	11.00	165.00
65	pcs	Mophandle, Heavy Duty	1	275.00	275.00
66	pcs	Mophead, Made of Rayon	2	120.00	240.00
67	pad	Notepad, Stick-On, 50mm x 76mm	74	13.75	1,017.50
68	pad	Notepad, Stick-On, 76mm x 100mm	30	25.50	765.00
69	pad	Notepad, Stick-On, 76mm x 76mm	7	18.75	131.25
70	pad	Pad Paper, Ruled	2	29.50	59.00
71	box	Paper Clip, Vinyl/Plastic Coated, 33mm	37	9.50	351.50
72	ream	Paper, Multicopy A4	100	205.00	20,500.00

Page 4 follows

SUB-TOTAL Php334,375.75

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 to undelivered items.

Very truly yours,

Conforme:

PRINCE EDUCATIONAL SUPPLY

Signature over Printed Name

10/21/24
Date

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>2024-10-00000</u>
Funds Available: <u>242,432.50</u>	Date of the ORS/BURS : <u>2 - 10 - 2024</u>
CARLO P. DIVEDOR, CPA Accountant III <i>28 Oct 2024</i>	Amount: <u>Php 334,375.75</u>

Sent thru Email
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Department of Education-Schools Division of South Cotabato

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Address: 132 Bolton St., Davao City	Date: September 10, 2024
TIN No. 178-130-560-000 (VAT)	PR No. DSC-24-07-124
Gentlemen:	Mode of Procurement: Public Bidding

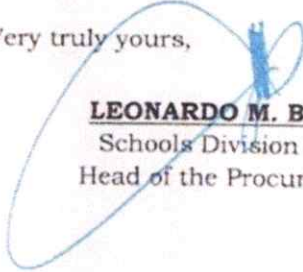
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Supply Office, DepEd SDO So. Cot. Office	Delivery Term: Thirty (30) Calendar days
Date of Delivery: After receipt of the NTP	Payment Term: Progress Billing


Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and Delivery of Various Office Supplies and Janitorial Supplies or the 3rd and 4th Quarter of Schools Division of South Cotabato for CY 2024	Balanced	Forwarded	334,375.75
73	ream	Paper, Multicopy Legal	100	225.00	22,500.00
74	ream	Paper, Multicopy Legal, Green	6	261.50	1,569.00
75	ream	Paper, Multicopy Legal, Pink	6	275.00	1,650.00
76	ream	Paper, Multicopy Legal, Yellow	6	235.00	1,410.00
77	ream	Paper, Multipurpose (Copy) A4, 70Gsm Color Green	69	261.50	18,043.50
78	ream	Paper, Multipurpose (Copy) Legal, 70Gsm Color Pink	47	275.00	12,925.00
79	ream	Paper, Multipurpose A4	100	225.00	22,500.00
80	ream	Paper, Multipurpose Legal	100	255.00	25,500.00
81	box	Paper, Parchment	20	295.00	5,900.00
82	pcs	Received Stamp, W/ Crystal 30x50mm	2	335.00	670.00
83	pack	Push Pin, 50 pcs per pack	2	19.95	39.90
84	box	Rubber Band No. 18	2	27.50	55.00
85	pcs	Sack, 65x40cm	60	20.00	1,200.00
86	pcs	Sign Pen, Black, Liquid or Gel .50	48	11.50	552.00
87	pcs	Sign Pen, Blue, Liquid or Gel .50	126	11.50	1,449.00
88	pcs	Sign Pen, Green, Liquid or Gel .50	76	11.50	874.00
89	pcs	Sign Pen, Extra Fine Tip, Black, 0.4mm	196	33.50	6,566.00
90	pcs	Sign Pen, Extra Fine Tip, Blue, 0.4mm	266	37.50	9,975.00
91	pcs	Sign Pen, Extra Fine Tip, Red, 0.4mm	12	33.50	402.00
92	pcs	Sign Pen, Fine Tip, Black, 0.5mm-0.7mm	144	11.50	1,656.00
93	pcs	Sign Pen, Fine Tip, Blue, 0.5mm-0.7mm	290	11.50	3,335.00
94	pcs	Sign Pen, Fine Tip, Red, 0.5mm-0.7mm	10	11.50	115.00
95	pcs	Sign Pen, Medium Tip, Black, 1.0mm-1.4mm	224	65.00	14,560.00
96	pcs	Sign Pen, Medium Tip, Blue, 1.0mm-1.4mm	898	65.00	58,370.00
<i>Page 5 follows</i>					

SUB-TOTAL Php546,192.15

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 on undelivered items.

Very truly yours,


LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Conforme:

PRINCE EDUCATIONAL SUPPLY
Signature over Printed Name
10/24/24
Date

Fund Cluster : <u>101</u>	ORS/BURS No. : <u>104-18-0016</u>
Funds Available: <u>546,192.15</u>	Date of the ORS/BURS : <u>10/24/24</u>
CARLO P. DIVEDOR, CPA Accountant III <u>28 OCT 2024</u>	Amount: <u>Php 546,192.15</u>

Sent thru Email


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Supplier: **PRINCE EDUCATIONAL SUPPLY**

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Date: **September 10, 2024**

TIN No. 178-130-560-000 (VAT)

PR No. **DSC-24-07-124**

Mode of Procurement: **Public Bidding**

Gentlemen:

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

Place of Delivery: **Supply Office, DepEd SDO So.**

Delivery Term: **Thirty (30) Calendar days**

Date of Delivery: **After receipt of the NTP**

Payment Term: **Progress Billing**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	Supply and Delivery of Various Office Supplies and Janitorial Supplies or the 3rd and 4th Quarter of Schools Division of South Cotabato for CY 2024	Balanced Forwarded		546,192.15
97	pcs	Stamp Pad, Felt, Blue	5	32.50	162.50
98	box	Staple Wire, Heavy Duty (Binder Type), 23/13	13	34.50	448.50
99	box	Staple Wire, Standard	82	16.50	1,353.00
100	pcs	Steno Notebook, A5, 80 Sheets	65	39.50	2,567.50
101	pack	Sticker Paper, A4 Matte Printable Sticker	2	32.50	65.00
102	set	Sign Here, Sticky Notes, 125 Sheets/Pad	7	49.50	346.50
103	roll	Tape, Electrical, 4m	2	19.50	39.00
104	roll	Tape, Masking, 24mm	66	18.50	1,221.00
105	roll	Tape, Masking, 48mm	45	38.00	1,710.00
106	roll	Tape, Packaging, 48mm	18	26.50	477.00
107	roll	Tape, Transparent, 48mm	69	26.50	1,828.50
108	pack	Tissue, Interfolded Paper Towel	192	52.50	10,080.00
109	pack	Toilet Tissue Paper, 2 Ply	228	14.95	3,408.60
110	cart	Toner Cartridge, HP Ce285a (Hp85a), Black	6	1,500.00	9,000.00
111	pack/roll	Trashbag, Large Size	23	44.00	1,012.00
112	pack/roll	Trashbag, XL Size	30	60.00	1,800.00
113	roll	Twine, Plastic, 1kg	2	72.50	145.00
114	unit	Uninterruptible Power Supply, 600 W - 1000va Ups W/ Avr (4 Sockets)	1	2,600.00	2,600.00
115	pcs	Wastebasket, Large	2	120.00	240.00
116	pack	Vellum Board paper	40	285.00	11,400.00
117	pcs	Pilot V, 10	50	65.00	3,250.00
118	cart	Ink Cartridge, Epson C13t664100 (T6641), Black	70	295.00	20,650.00
119	cart	Ink Cartridge, Epson C13t664200 (T6642), Cyan	27	319.00	8,613.00
120	cart	Ink Cartridge, Epson C13t664300 (T6643), Magenta	27	319.00	8,613.00
121	cart	Ink Cartridge, Epson C13t664400 (T6644), Yellow	27	319.00	8,613.00
<i>x-x-x-x-Nothing follows-x-x-x-x-x</i>					

TOTAL Php645,835.25

Six Hundred Forty Five Thousand Eight Hundred Thirty Five Pesos and Twenty Five Centavos

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 to undelivered items.

Very truly yours,

Conforme:

PRINCE EDUCATIONAL SUPPLY

Signature over Printed Name

Date

LEONARDO M. BALALA, CESO V
Schools Division Superintendent
Head of the Procuring Entity (HoPE)

Fund Cluster :

ORS/BURS No. :

Funds Available :

Date of the ORS/BURS :

Amount:

24-133-00000
29 SEP 2024
645,835.25

Sent by Email