

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>  PhilGEPS Registration No. : <u>2008-47665</u> Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u> Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u> Registration Certificate : <u>SEC</u>	P.O. No. : <u>2020030820</u>  Date : <u>March 02, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20010794</u>
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Req. Off.: Provincial General Services Office

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

Place of Delivery <u>PGSO WAREHOUSE</u> Date of Delivery: <u>07-22-2020</u>	Delivery Term: <u>15 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	26 BOT.	ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURIZER - GREEN CROSS	73.75	1,917.50
2	24 PC	BALLPEN 0.5 MM - EASY/GT	4.20	100.80
3	15 PC.	BALLPEN BP - 145 - F - L ( RETRACTABLE ) - PILOT	42.50	637.50
4	2 PC.	CALCULATOR, HL 122 TV, 12 DIGITS - CASIO	550.00	1,100.00
5	24 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - JOY	29.50	708.00
6	30 PC	DATA FILE WITH RING 5"X9"X15 ¼ - BLACK	125.00	3,750.00
7	50 PC.	FOLDER, EXPANDABLE (GREEN)	11.50	575.00
8	5 CAN	FRESHENER GEL - ALBATROSS/GLADE	158.50	792.50
9	2 BOT	INK, STAMPING PAD	13.75	27.50
10	6 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	18.50	111.00
11	42 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM) - COPY ONE	199.50	8,379.00

  
 Received by: E. Mirafuentes  
 Date: MAR 12 2020 time: 3:00 pm

ASSET AQUISITION & PROP.MGT. PROJECT, PGSO	SUB TOTAL : P	18,098.80
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Grand Total Amount in Words :

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:

  
ELLEN S. FAMSAN  
 (Signature over printed name)

3-18-20

(Date)

By the Authority of the Governor

  
 JOSEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

Very truly yours,

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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	100 REAM	PAPER, MULTICOPY, LEGAL FOR LASER/INK-JET PRINTER( - 80 GSM	248.50	24,850.00
13	36 ROLL	PAPER, TISSUE 3 PLY	25.00	900.00
14	5 PAD	PAPER, YELLOW (PAD)	21.75	108.75
15	12 PC.	PEN, PENTEL BROAD - BLACK - MONAMI	22.50	270.00
16	10 PC	PEN, SIGN, 0.7, - BLACK - MY GEL	19.75	197.50
17	10 PC	PEN, SIGNING - RED, 0.5 - MY GEL	19.75	197.50
18	10 PC.	PEN, SIGNING - BLUE, 0.5 - MY GEL	19.75	197.50
19	2 PC.	PEN, WYTEBOARD MARKER - MONAMI	38.50	77.00
20	2 BOX	RUBBER BAND #18, TRANSPARENT, APPROX. 445G/BOX	245.00	490.00
21	16 LENGT	SPIRAL 1' Ø	27.50	440.00
22	15 LENGT	SPIRAL 3/4"	19.75	296.25
23	7 BOX	STAPLE, WIRE B8 - BOSTITCH	52.50	367.50
24	3 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY) - MAX	380.00	1,140.00

ASSET AQUISITION & PROP.MGT. PROJECT, PGSO

SUB TOTAL :P 29,532.00

Grand Total Amount in Words :

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Conforme:

*gumi*  
ELLEN S. TAMISAN  
 (Signature over printed name)

3-18-20

(Date)

By the Authority of the Governor *Very truly yours,*

*JCM*  
**JOFREY C. MIRAFLORES, MPA**  
 ADMIN. OFFICER V

**EDWIN I. JUBAHIB**  
 Governor

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PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>March 02, 2020</u>
Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>20010794</u>
Registration Certificate : <u>SEC</u>	

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Date of Delivery: <u>07-22-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
25	6 ROLL	TAPE, SCOTCH 1"	12.00	72.00
26	7 PC	TONER 83A - HP	3,650.00	25,550.00
27	10 BOX	WIRE, STAPLE #35	27.50	275.00
28	3 PCS	DISINFECTANT SPRAY - SOLBAC	398.50	1,195.50
29	7 PCS	MARKER, FLOURESCENT(3COLORS/PACK)	41.50	290.50

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0220200852  
 dated February 27, 2020 under Quotation No. C20200802  
 opened on February 20, 2020

ASSET AQUISITION & PROP.MGT. PROJECT, PGSO	SUB TOTAL :P	27,383.00
	GRAND TOTAL :P	75,013.80

Grand Total Amount in Words : SEVENTY FIVE THOUSAND THIRTEEN and 80/100

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 (Signature over printed name)

3-18-20

(Date)

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