

**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>DTI</u>	P.O. No. : <u>2020031102</u>  Date : <u>March 13, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20010695</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>07-14-2020</u>	Delivery Term: <u>15 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	20 BOT	ALCOHOL 70% SOPROPHYL, 500ML - green cross	71.75	1,435.00
2	400 PC.	BALLPEN BLACK/BLUE, W/ GOOD QUALITY - hbw	4.25	1,700.00
4	5 REAM	BOOK PAPER SUB 24 SHORT - copy one	210.00	1,050.00
5	5 PC	CALCULATOR, AS-120 12 DIGITS - ax-12 casio	495.00	2,475.00
6	20 PC.	CLIPBOARD	59.50	1,190.00
7	250 PC	CORRECTION TAPE (HEAVY DUTY, 6M) - joy	19.75	4,937.50
8	20 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - joy	29.50	590.00
9	300 BOX	CRAYON, DOUBLE - crown	16.50	4,950.00
10	10 PC	DEODORANT, TELEPHONE - glade surfacedisinfectant	298.75	2,987.50
11	10 PC.	DEODORIZER, TOILET 100G - orchid/albatross	59.50	595.00
12	3 CAN	DISHWASHING PASTE - dazz/smart	29.50	88.50

**SECRETARIAT RECEIVED**

Received by:   
 Date: MAY 04 2020 Time: 1:30 pm

GENERAL ADMINISTRATION, PENRO

SUB TOTAL : P 21,998.50

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:

LEO GEMENTIZA

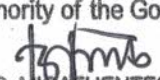
(Signature over printed name)

MAY 27 2020

(Date)

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor

  
 JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

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.

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

**PURCHASE ORDER**

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020031102

PhilGEPS Registration No. : 2008-47665

Date : March 13, 2020

Address : 132 BOLTON ST. BRGY. 35-D POBLACION  
DISTRICT, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 226-3617/ 0907-423-8783

Registration Certificate : DTI

P.R. No. : 20010695

Req. Off.: Provincial General Services Office

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

Place of Delivery: PGSO WAREHOUSE

Delivery Term: 15 Calendar Day/s

Date of Delivery: 07-14-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	300 PC.	ERASER RUBBER SOFT, FOR PENCIL DRAFT/DRAFT WRITING - stabilo	6.50	1,950.00
14	10 PC	EXPANDED ENVELOPE - LONG - phoenix	10.50	105.00
15	10 BOX.	FASTENER, PAPER ORDINARY	28.00	280.00
16	3 PC	FILING BOX LEGAL	125.00	375.00
17	100 PC.	FOLDER, EXPANDABLE, GREEN, LONG - prime	11.50	1,150.00
18	10 PC.	FOLDER, FILING EXPANDED - LONG - prime	11.50	115.00
19	200 BOT.	GLUE, MULTI PURPOSE GLUE 130ML - gt	24.50	4,900.00
20	1 CART	INK CARTRIDGE PG-810 BLACK - cannon	895.00	895.00
21	20 BOTS	INK, NO. 664 - BLACK - epson	295.00	5,900.00
22	5 BOT	INK, NO. 664 - CYAN - epson	335.00	1,675.00
23	3 BOTS	INK, NO. 664 - MAGENTA - epson	335.00	1,005.00
24	3 BOTS	INK, NO. 664 - YELLOW - epson	335.00	1,005.00
25	100 PC.	MARKER, FLOURESCENT( 3 COLORS PER SET ) - hbw/marvy	41.25	4,125.00

GENERAL ADMINISTRATION, PENRO

SUB TOTAL : P 23,480.00

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:

Very truly yours,

LEO GEMENTIZA  
(Signature over printed name)

By the Authority of the Governor EDWIN I. JUBAHIB  
Governor

MAY 27 2020  
(Date)

JOEFREY C. MIRAFUENTES, MPA  
ADMIN. OFFICER V

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	20 PC.	MARKER, WYTEBOARD (BLACK) - monami	38.50	770.00
27	3 ROLL.	MASKING TAPE 1 INCH BIG - crocodile	31.50	94.50
28	2 ROLL	MASKING TAPE 2" - murato	40.00	80.00
29	500 PC	NOTEBOOK 50 LEAVES - 40's	8.95	4,475.00
31	10 PC	PAPER CLAMP 2"	5.15	51.50
32	300 PAD	PAPER GRADE 1	10.00	3,000.00
33	5 RM	PAPER MIMEO, WW SHORT - paragon	140.00	700.00
34	50 ROLL	PAPER, TISSUE, 2 PLY - nice/femine	9.95	497.50
35	20 PC.	PAPER, MANILA	3.50	70.00
36	5 REAM	PAPER, MIMEO, WW -LONG - paragon	165.00	825.00
37	20 PC.	PEN, PENTEL BROAD - BLACK - monami	22.50	450.00
38	10 PC	PEN, SIGN, 0.7, - BLACK - my gel	19.75	197.50
39	20 PC.	PEN, SIGNING - BLACK, 0.5 - my gel	19.75	395.00
40	300 PC.	PENCIL, #2 - notaraj/joy	4.00	1,200.00
41	3 PC.	PUNCHER, HEAVY DUTY	129.50	388.50

GENERAL ADMINISTRATION, PENRO

SUB TOTAL : P 13,194.50

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:

Very truly yours,

LEO SEMENTIZA

(Signature over printed name)

MAY 27 2020

(Date)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA  
ADMINISTRATIVE OFFICER V

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	10 PC.	RECORD BOOK #85, 300 PAGES - veco	325.00	3,250.00
43	300 PC	RULER 12"	4.00	1,200.00
44	300 PC.	SCISSOR ORDINARY	9.50	2,850.00
45	200 PC.	SHARPENER (PLASTIC)	1.25	250.00
46	5 BOT.	SPRAY, MOSQUITO 500ML (ANTI-DEN) - baygon	348.50	1,742.50
47	3 BOT	STAMP PAD INK - VIOLET - hbw/joy	13.50	40.50
48	5 PC.	STAMPING PAD MEDIUM - hbw/joy	27.50	137.50
49	10 BOX	STAPLE WIRE NO. 35 - gt/uk	27.50	275.00
50	5 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY) - max	380.00	1,900.00
51	5 PAD	STICKERS PAD - 10's A4	37.50	187.50
52	5 PC	TAPE, DUCT 2"	78.50	392.50
53	5 ROLL	TAPE, SCOTCH 2" - crocodile	24.00	120.00
54	5 ROLL	TAPE, SCOTCH 1" - crocodile	11.50	57.50
55	10 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML	175.00	1,750.00

GENERAL ADMINISTRATION, PENRO

SUB TOTAL : P 14,153.00

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.

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Conforme:

Very truly yours,

LEO CEMENTIZA  
 (Signature over printed name)

MAY 27 2020

(Date)

By the Authority of the Governor EDWIN I. JUBAHIB  
 Governor

JOEFREY C. MIRA FUENTES, MPA  
 ADMIN. OFFICER V

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
56	3 BOT	DISWASHING LIQUID - sher	49.50	148.50
57	3 PC	BROOM BAGUIO	85.00	255.00
58	3 PACK	GARBAGE BAG LARGE-BLACK 10`S/PACK	58.50	175.50
59	3 PACK	GARBAGE BAG LARGE-GREEN 10`S/PACK	88.50	265.50
60	3 PACK	GARBAGE BAG LARGE-YELLOW 10`S/PACK	88.50	265.50

The award is based on Abstract No. 0220200657  
 dated February 20, 2020 under Quotation No. C20200562  
 opened on February 06, 2020

GENERAL ADMINISTRATION, PENRO

SUB TOTAL :P 1,110.00

GRAND TOTAL :P 73,936.00

Grand Total Amount in Words : **SEVENTY THREE THOUSAND NINE HUNDRED THIRTY SIX and 0/100**

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LES GEMENTIZA  
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