

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

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2020031154</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>March 16, 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>20010686</u>
Registration Certificate : <u>DTI</u>	

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>	Delivery Term: <u>15 Calendar Day/s</u>
Date of Delivery: <u>07-14-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	20 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML./CAN - SHER	109.50	2,190.00
4	30 PC.	BATTERY AA, SUPER HEAVY DUTY - MITSUBISHI/GT	12.00	360.00
5	60 PACK	BATTERY, AAA - 2's EASY/GT	24.00	1,440.00
11	20 PC	CARTOLINA, WHITE	3.95	79.00
16	20 BOTS	INK, NO. 664 - BLACK - EPSON	295.00	5,900.00
21	30 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	18.50	555.00
22	5 RM.	PAPER, BOND COLORED (PINK) LONG - NAPPCO	195.00	975.00
23	5 RM	PAPER, BOND COLORED - GREEN - NAPPCO	195.00	975.00
24	10 RM.	PAPER, BOND, COLORED - BLUE LONG - NAPPCO	195.00	1,950.00
25	10 RM.	PAPER, BOND, COLORED - YELLOW - LONG - NAPPCO	195.00	1,950.00

OFFICE SUPPLIES EXPENSES, PEEDO-DDNH IGACOS ZONE

SUB TOTAL : P 16,374.00

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:

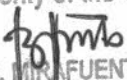
LEO GEMENTIZA

(Signature over printed name)

07/16/20
(Date)

Very truly yours,

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

 JOEFREY C. M. FUENTES, 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 : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2020031154</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>March 16, 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>20010686</u>
Registration Certificate : <u>DTI</u>	

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>	Delivery Term: <u>15 Calendar Day/s</u>
Date of Delivery: <u>03-14-2020</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	30 RM.	PAPER, BOOK SHORT SUBS. 20 - COPY ONE	168.00	5,040.00
30	10 PC.	PEN, PENTEL BLACK (FINE) - MONAMI	22.50	225.00
37	3 BOX	RUBBER BAND (BIG SIZE) - BRITE	165.00	495.00
39	5 PC.	SHARPENER (PLASTIC)	1.25	6.25
40	5 BOT	STAMP PAD INK - VIOLET - JOY/HBW	13.50	67.50
41	5 PC.	STAMPING PAD MEDIUM - JOY/HBW	27.50	137.50
44	30 BOX.	STAPLEWIRE, STANDARD, #35 -5M - UK/GT	26.50	795.00
45	3 PC	TAPE DISPENSER	85.00	255.00
46	100 ROLL.	TAPE MASKING 24MM 1" WIDTH - MURATO	20.00	2,000.00
47	50 ROLL	TAPE, SCOTCH 1" - CROCODILE	11.50	575.00
49	30 BOT	DISWASHING LIQUID - SHER/DAZZ	49.50	1,485.00
53	50 PC	RUG (ASSORTED COLOR & SIZES)	15.00	750.00

DELIVERY: 15 CALENDAR DAYS

The award is based on Abstract No. 0220200660
 dated February 20, 2020 under Quotation No. C20200571
 opened on February 06, 2020

OFFICE SUPPLIES EXPENSES, PEEDO-DDNH IGACOS ZONE	SUB TOTAL : P 11,831.25
	GRAND TOTAL : P 28,205.25

Grand Total Amount in Words : **TWENTY EIGHT THOUSAND TWO HUNDRED FIVE and 25/100**

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)

03/16/20
(Date)EDWIN I. JUBAHIB
Governor

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, 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.