

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

Supplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2020072385PhilGEPS Registration No. : 2008-47665Date : July 07, 2020Address : 132 BOLTON ST. BRGY. 35-D POBLACION  
DISTRICT.DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 20063793Registration Certificate : DTIReq. Off.: PEO - Administrative Division**Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:**Place of Delivery PGSO WarehouseDelivery Term: 10Calendar Day/sDate of Delivery: 09-04-2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	41 reams	Paper Book (Long) 70GSM, High White - COPY ONE	199.50	8,179.50
2	20 reams	Paper Book (Short) 70GSM, High White - COPY ONE	168.00	3,360.00
3	6 cart.	83A Toner	3,260.00	19,560.00
4	20 cart.	Ink, Canon 811 Color - QFC - CANON	1,195.00	23,900.00

*re-PR from PR No. 2003-2671.*

The award is based on Abstract No. 0720202266  
 dated July 06, 2020 under Quotation No. C20203384  
 opened on July 02, 2020

Office Supplies for PEO-SMAD (CBRMC)

54,999.50

GRAND TOTAL :P

54,999.50

Grand Total Amount in Words : FIFTY FOUR THOUSAND NINE HUNDRED NINETY NINE and 50/100

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 CEMENTIZA  
 (Signature over printed name)

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

07/30/20  
 (Date)

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.