

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>2020072578</u> Date : <u>July 21, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20063863</u>
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Req. Off.: PADO - DRRMD

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>09-11-2020</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
5	5 PCS	GEL AIR FRESHENER 180G (FRESH LEMON) - GLADE	168.50	842.50
12	3 PCS	RECORD BOOK 500 PAGES	81.50	244.50
TERMS & CONDITIONS: 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF). 2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.				
15	5 BOX	PUSH PIN	23.50	117.50
16	5 BOX	BINDER CLIP 25MM	17.00	85.00
17	5 BOX	STAPLE WIRE #35-5M - SMITH	27.50	137.50
19	5 PACK	VELIUM BOARD 10'S LONG, 180 GSM - VECO	26.50	132.50
20	5 PACK	PHOTOPAPER 10S, 210X297MM, 210GSM	40.00	200.00
23	10 PCS	HIGHLIGHTER - HBW	14.50	145.00
24	50 PCS	FOLER GREEN LONG EXPANDABLE - PRIME	11.50	575.00
25	20 PCS	FOLDER BROWN LONG	4.00	80.00

for use of PDRRMD for 3rd quarter.

SUB TOTAL : P 2,559.50

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)

08/24/20
 (Date)

Very truly yours,

By the Authority of the Governor:

LOURDES M. CONCHA
 Administrative Officer V

EDWIN I. JUBAHIB
 Governor

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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Req. Off.: PADO - DRRMD

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>09-01-2020</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
26	30 PCS	GEL PEN, Black, .05 - MY GEL	19.75	592.50
27	20 pcs	MANILA PAPER	3.50	70.00
28	10 PCS	MASKING TAPE 50M BIG - 2" SUPER	112.00	1,120.00
29	5 PCS	PACKAGING TAPE 50M BIG - 2" CROCODILE	22.50	112.50
30	10 PCS	DOUBLE SIDED TAPE BIG (36MM) - CROCODILE	42.00	420.00
31	12 PCS	DUCT TAPE BIG - 2" CROCODILE	78.50	942.00
32	10 PCS	SCOTCH TAPE 48MM - CROCODILE	22.50	225.00
35	100 PCS	PENCIL #2	4.00	400.00
36	5 PCS	GLUE BIG (GOOD QUALITY) - ELMERS	39.75	198.75
37	7 PCS	BOX FILE (GREEN)	125.00	875.00
38	5 PCS	RECORD BOOK SMALL - 150 PAGES MINI	33.50	167.50

TERMS & CONDITIONS:
 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.


for use of PDRRMD for 3rd quarter.	SUB TOTAL : P 5,123.25
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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.

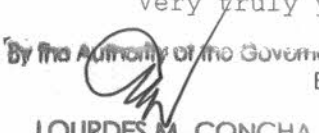
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 (Signature over printed name)

08/24/20
 (Date)

Very truly yours,

By the Authority of the Governor:

 EDWIN I. JUBAHIB
 Governor

 LOURDES M. CONCHA
 Administrative Officer V

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Req. Off. : PADO - DRRMD

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>09-07-2020</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
39	100 PCS	BALLPEN BLACK 0.5MM (GOOD QUALITY) - GT	4.00	400.00
46	15 PACK	GARBAGE BAG GREEN SMALL - 10'S	58.50	877.50
47	15 PACK	GARBAGE BAG GREEN MEDIUM - 10'S	68.50	1,027.50
49	15 PACK	GARBAGE BAG YELLOW SMALL - 10'S	58.50	877.50
50	15 PACK	GARBAGE BAG YELLOW MEDIUM - 10'S	68.50	1,027.50

DELIVERY PERIOD: 15 WORKING DAYS

The award is based on Abstract No. 0720202327
 dated July 14, 2020 under Quotation No. C20203485
 opened on July 09, 2020

for use of PDRRMD for 3rd quarter.

SUB TOTAL : P	4,210.00
GRAND TOTAL : P	11,892.75

Grand Total Amount in Words : **ELEVEN THOUSAND EIGHT HUNDRED NINETY TWO and 75/100**

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.

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