

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>2020031105</u> Date : <u>March 13, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010754</u>
Req. Off. : <u>Provincial General Services Office</u>	

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

Place of Delivery PGSO WAREHOUSE

Date of Delivery: _____

Delivery Term: 15 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	1 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML./CAN-SHER	109.50	109.50
2	69 BOT	ALCOHOL 70% ISOPROPHYL, 500ML-GREEN CROSS	71.75	4,950.75
3	60 PC.	BALLPEN BLACK/BLUE, W/ GOOD QUALITY-EASY/GT.	4.25	255.00
4	83 PC	BALLPEN BP-S FINE BLACK-PILOT	23.75	1,971.25
5	1 PC	CALCULATOR, 12 DIGITS DUAL TILTED DISPLAY-CASIO	705.00	705.00
6	2 PC.	CALCULATOR, HL 122 TV, 12 DIGITS-CASIO -	550.00	1,100.00
7	4 BOX	CCF 3 PLY 11" X 9 1/2" - INSTANT	780.00	3,120.00
8	10 PC.	CLIP, DOUBLE - BIG (BLACK)	5.15	51.50
9	4 BOX	CONTINUOUS PAPER 11X17 7/8 - 4 PLY - INSTANT	1,795.00	7,180.00

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

SUB TOTAL : P **19,443.00**

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)
06/18/20
 (Date)

By the Authority of the Governor:

MERVIN JAY Z. SUAYBACINO, PhD, DDM
 Assistant Provincial Administrator (Administration)

Very truly yours,

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.

Republic of the Philippines
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 Government Center, Mankilam, Tagum City

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P.O. No. : 2020031105

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. : 20010754

Req. Off. : Provincial General Services Office

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
10	4 PC.	CORRECTION PEN - HBW	19.75	79.00
11	65 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - JOY	29.50	1,917.50
12	3 PACK	COTTON, ABSORBENT - 200G	99.50	298.50
13	10 PC.	DATER STAMP (HD) - JOY	37.50	375.00
14	3 CAN	DISINFECTANT SPRAY (KILLS FLU VIRUS) 510 GMS - LYSOL	549.75	1,649.25
15	50 PC.	ENVELOPE, BROWN - LONG - OFFICE MAX	1.80	90.00
16	1 BOX.	ENVELOPE, DOC. KRAFT (10" X 15") 150GSM. 500'S/BOX - OFFICE MAX	840.00	840.00
17	12 PC	FOLDER LONG (BLACK)	6.50	78.00
18	12 PC	FOLDER LONG (VIOLET)	6.50	78.00
19	12 PC	FOLDER LONG (WHITE)	4.00	48.00
20	12 PC	FOLDER LONG (YELLOW)	6.50	78.00
21	100 PC.	FOLDER, BROWN - LONG - BONUS	3.80	380.00

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

SUB TOTAL : P 5,911.25

Grand Total Amount in Words :

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(Signature over printed name)

06/18/20
(Date)

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MERVIN JAY Z. SUAYRAGUIO, PhD, BDM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
22	200 PC.	FOLDER, EXPANDABLE, GREEN, LONG - PRINCE	11.50	2,300.00
23	2 CAN	FRESHENER, CAR (CITRUS AND LEMON SCENT) - SHALDAN	99.50	199.00
24	4 PC	INK T 6641 - EPSON	295.00	1,180.00
25	2 PC	INK, BT5000 CYAN - EPSON	439.50	879.00
26	2 PC	INK, BT5000 MAGENTA - EPSON	439.50	879.00
27	2 PC	INK, BT5000 YELLOW - BROTHER	439.50	879.00
28	5 PC	INK, BT60 BLACK - BROTHER	450.00	2,250.00
29	1 PC	INK, BT60 CYAN - BT5000 BROTHER	439.50	439.50
30	1 PC	INK, BT60 MAGENTA - BT5000 BROTHER	439.50	439.50
31	1 PC	INK, BT60 YELLOW - BT5000 BROTHER	439.50	439.50
32	2 PC	INK, L3110 003 BLACK - EPSON	295.00	590.00
33	1 PC	INK, L3110 003 CYAN - EPSON	295.00	295.00
34	1 PC	INK, L3110 003 MAGENTA - EPSON	295.00	295.00

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

SUB TOTAL : P 11,064.50

Grand Total Amount in Words :

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LEO GEMENTIA
 (Signature over printed name)

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 Governor

MERVIN JAY Z. SUAYRAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

06/18/20
 (Date)

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
35	1 PC	INK, L3110 003 YELLOW - EPSON	295.00	295.00
36	2 PC	INK, LASERJET HP 201A BLACK - HP	4,195.00	8,390.00
37	1 PC	INK, LASERJET HP 201A CYAN - HP	4,650.00	4,650.00
38	1 PC	INK, LASERJET HP 201A MAGENTA - HP	4,650.00	4,650.00
39	1 PC	INK, LASERJET HP 201A YELLOW - HP	4,650.00	4,650.00
40	1 PC	INK, LASERJST PRINT CARTRIDGE 30A CF230A - HP	4,950.00	4,950.00
41	1 PC	INK, PENTEL PEN BLACK - MONAMI	68.50	68.50
42	4 PC	INK, PIGMENT BLACK 774 - EPSON	650.00	2,600.00
43	4 PC	INK, STAMP PAD BLACK - JOY/HBW	13.50	54.00
44	10 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET - HBW	41.25	412.50
45	24 BOX	PAPER FASTENER VINYL COATED SIZE 8	135.00	3,240.00
46	20 BOX	PAPER FASTENER, VINYL COATED	27.50	550.00
47	7 PC.	PAPER GLUE (ELMER'S GLUE 130G) - ELMERS	39.75	278.25

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

SUB TOTAL : P **34,788.25**

Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO CEMENTIZA

By the Authority of the Governor:

(Signature over printed name)

MERVIN JAY Z. SUAYRAGUIO, PHD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

(Date)

06/18/20

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Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>20010754</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>Provincial General Services Office</u>	

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Place of Delivery PGSO WAREHOUSE

Date of Delivery: _____

Delivery Term: 15 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
50	48 RM.	PAPER, BOOK SHORT SUBS. 20 - COPYONE	168.00	8,064.00
51	1 BOX	PAPER, CARBON, BLUE - LONG, CLASS A - TM/JOY	495.00	495.00
52	36 BOX	PAPER, CLIP, GEM TYPE 33MM VINYL COATED 100S/BOX	8.75	315.00
53	18 BOX.	PAPER, CLIP, GEM TYPE 50MM VINYL COATED 100S/BOX	18.50	333.00
54	4 PC.	PEN, PENTEL BLACK (FINE) - MONAMI	22.50	90.00
55	6 PC.	PEN, PENTEL BROAD - BLACK - MONAMI	22.50	135.00
56	13 PC	PEN, SIGNING G-TCH 0.4 (BLUE) - PILOT	62.50	812.50
57	38 PC.	PEN, SIGNING G-TECH C4 (BLACK) - PILOT	62.50	2,375.00
58	3 PC.	PEN, WHITEBOARD MARKER - MONAMI	38.50	115.50
59	3 BOX	PENCIL, LEAD PENCIL #2	48.00	144.00
60	25 PAD	POST IT 3"X4" YELLOW - HBW	24.50	612.50
61	1 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE - TM/MAGIK	135.00	135.00

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

SUB TOTAL :P 13,626.50

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.

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Conforme:

LEO GEMENTIZA
 (Signature over printed name)
06/18/20
 (Date)

Very truly yours,

By the Authority of the Governor:

MERVIN JAY Z. SUAYAGUIO, PHD, DDM
 Assistant Provincial Administrator (Administration)

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
62	2 PC.	RECORD BOOK, 300 PAGES NO.85 - VECO	325.00	650.00
63	4 PC.	RECORD BOOK, 500 PAGES (NO.85) - VECO	395.00	1,580.00
64	35 PC	RIBBON, PRINTER W/ CARTRIDGE FOR LQ-310 - EPSON	162.00	5,670.00
65	5 BOX	RUBBER BAND #18, TRANSPARENT, APPROX. 445G/BOX	235.00	1,175.00
66	8 BOX	RUBBER BAND#16 TRANSPARENT - BRITE 50GMS	18.50	148.00
67	1 PC.	SCISSOR STRAIGHT STAINLESS MEDIUM (BIG) - JOY	39.50	39.50
68	14 PC.	SIGN PEN, V5 HI TECHPOINT BX-V5, 0.5 (BLACK - PILOT	51.50	721.00
69	8 PC.	STAMPING PAD MEDIUM - JOY/HBW	29.50	236.00
70	16 BOX	STAPLE WIRE NO. 35 - JOY/HBW	27.50	440.00
71	9 BOX	STAPLE, WIRE B8 - BOSTITCH	52.50	472.50
72	9 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY) - MAX	385.00	3,465.00

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

SUB TOTAL : P 14,597.00

Grand Total Amount in Words :

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Date

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
73	6 BOX.	STAPLEWIRE, STANDARD, #35 -5M - UK/GT	27.50	165.00
74	14 PC.	STORAGE BOX (QUICK BOX) 12 X 10 X 15	98.50	1,379.00
75	24 ROLL	TAPE ADDING MACHINE, 57MM (2 -1/4") WIDTH, WHITEBON	16.75	402.00
76	3 ROLL	TAPE DOUBLE SIDED - CROCODILE	28.00	84.00
77	2 ROLL	TAPE, MASKING 1" (BIG) - CROCODILE	31.50	63.00
78	5 ROLL	TAPE, PACKAGING 2" - CROCODILE	24.00	120.00
79	15 ROLL	TAPE, SCOTCH 1" - CROCODILE	11.50	172.50
80	6 ROLL	TAPE, TRANSPARENT, 24MM(1") WIDTH X 50M, USABLE LE - CROCODILE	11.50	69.00
81	2 ROLL	TIE BOX	59.50	119.00
82	2 CART	TONER CANON LBP 2900 CARTRIDGE #303 - CANON	3,250.00	6,500.00
83	1 CART	TONER LBP #6000 - CANON	3,575.00	3,575.00
84	2 CART	TONER TN1000 - BROTHER	2,850.00	5,700.00

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE

SUB TOTAL : P 18,348.50

Grand Total Amount in Words :

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
85	1 CART	TONER, TK - 479 (SF - 6525 MSP)	13,500.00	13,500.00
86	8 PC	USB FLASH DRIVE 32G - SANDISK/ADATA	350.00	2,800.00
87	3 PC	USB FLASH DRIVE 8G - SANDISK/ADATA	250.00	750.00
88	1 PC	FRESHENER, AIR 320 ML ORANGE SCENT - SHER	109.50	109.50
89	10 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK - NICE/FEMME	119.40	1,194.00
90	5 PC	USB 16GB - SANDISK/ADATA	295.00	1,475.00

The award is based on Abstract No. 0220200659 dated February 20, 2020 under Quotation No. C20200570 opened on February 06, 2020

OFFICE SUPPLIES EXPENSES, PROVINCIAL TREASURER'S OFFICE	SUB TOTAL : P	19,828.50
	GRAND TOTAL : P	137,607.50

Grand Total Amount in Words : **ONE HUNDRED THIRTY SEVEN THOUSAND SIX HUNDRED SEVEN and 50/100**

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LEO JEMENTICA
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04/18/20
 (Date)

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