

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>2019113424</u> Date : <u>November 08, 2019</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>19083260</u>
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Req. Off.: Commission on Audit

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: _____	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
1	15 pack	BATTERY, AA 4PCS/PACK - MITSUBISHI/SOIZEN	48.00	720.00
2	10 PACK	BATTERY, AAA - MITSUBISHI/SOIZEN	48.00	480.00
3	30 PCS	BINDER PVC WITH RING 2INCH	295.00	8,850.00
4	125 REAMS	BOOK PAPER SUB 24 LONG - COPYONE	248.50	31,062.50
5	150 REAMS	BOOK PAPER SUB 24 SHORT - COPYONE	210.00	31,500.00
6	3 PCS	CALCULATOR AS-120 12 DIGITS - AX-120	495.00	1,485.00
7	10 PCS	CLIP BACKFOLD 19MM (3/4"), 12PCS/BOX	0.95	9.50
8	30 PCS	CLIP BACKFOLD 25MM (1"), 12PCS/BOX	1.45	43.50
9	50 PCS	CORRECTION TAPE W/ GOOD QUALITY - JOY	19.75	987.50
10	25 PCS	DISHWASHING PASTE - 200GGRMS DAZZ	29.50	737.50
11	10 PCS	DVD-REWRITABLE-9GB WITH CASE	49.50	495.00
12	5 BOX	FASTENER, PAPER ORDINARY	28.00	140.00
13	60 PCS	FILE CLIP 2 INCH BACKFOLD	5.20	312.00
14	50 BOT	INK, BROTHER T700W BLACK - BROTHER	450.00	22,500.00
15	10 BOT	LYSOL DISINFECTANT SPRAY - 340GRMS	398.50	3,985.00

BAC SECRETARIAT
 RECEIVED BY: 
 DATE: FEB 17 2020

to purchase office supplies.

SUB TOTAL : P 103,307.50

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)

FEB 20 2020

(Date)

Very truly yours;

By the Authority of the Governor: 
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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	5 SETS	MARKER, FLOU., ASSTD.COLORS, 3COLORS PER SET - HBW	43.50	217.50
17	5 REAMS	PAPER BOND, PG (PREMIUM GRADE) A4 SIZE - COPYONE	188.00	940.00
18	15 BOX	PAPER CLIP, SMALL	8.50	127.50
19	10 BOX	PAPER, CLIP GEM TYPE 50MM JUMBO 100S/BOX	18.50	185.00
20	5 PCS	PEN, PENTEL BLACK (FINE) - MONAMI	22.50	112.50
21	100 PCS	PEN, SIGNING-BLACK, 0.5 - MYGEL	19.75	1,975.00
22	30 PCS	PEN, SIGNING-RED, 0.5 - MYGEL	19.75	592.50
23	20 PCS	PEN, SIGNING G-TECH C4 (BLACK) - PILOT	62.50	1,250.00
24	50 STUBS	POST IT WITH PRINT "PLS. SIGN HERE" - DELI	58.50	2,925.00
25	1 PACK	PVC COVER LONG (100PCS/PACK)	780.00	780.00
26	20 PCS	REFILL, SIGNPEN G TECH-C4 (BLACK) - PILOT	40.00	800.00
27	10 PCS	RING BINDER 24MMX1.12M (1"X44") PLASTIC, ASSOR	29.50	295.00

to purchase office supplies.

SUB TOTAL :P 10,200.00

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 GEMENTIZA
 (Signature over printed name)
FEB 20 2020
 (Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	5 PCS	RING BINDER 48MMX1/12M PLASTIC, ASSORTED COLORS	54.50	272.50
29	5 BOX	RUBBER BAND	18.50	92.50
30	5 PCS	RULER PLASTIC, 457MM (18")	28.50	142.50
31	5 PCS	SCISSOR, STAINLESS BIG, HEAVY DUTY	39.50	197.50
32	30 PCS	STAMPING PAD NO. 1 (RED) - JOY/HBW	42.50	1,275.00
33	5 PCS	STAPLER WITH REMOVER HD-50/50R - MAX	380.00	1,900.00
34	20 BOX	STAPLEWIRE, STANDARD, #35-5M - GT/UK	27.50	550.00
35	5 PCS	STICKY NOTES, 2"X3" - HBW/JOY	13.50	67.50
36	5 ROLL	TAPE MASKING 24MM 1" WIDTH - MURATO	20.00	100.00
37	5 ROLL	TAPE, SCOTCH 1" - CROCODILE	12.00	60.00
38	50 BOT	ALCOHOL 70% ISOPROPHYL 500ML - GREENCROSS	71.75	3,587.50
39	20 PACK	SANDO BAG LARGE 10'S	120.00	2,400.00
40	1 PC	EXTENTION WIRE, 3 GANG, UNIVERSAL - OMNI	499.50	499.50

to purchase office supplies.

SUB TOTAL : P 11,144.50

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)

FEB 20 2020

(Date)

Very truly yours,
 By the Authority of the Governor:
 By of the Governor:

EDWIN I. JUBAHIB
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	50 PACK	TOILET TISSUE 250TWIN PLY SHEETS, 12 ROLLS/PACK	119.40	5,970.00
42	7 PCS	USB 8GB - SANDISK/ADATA	245.00	1,715.00
43	1 PC	WALL CLOCK	495.00	495.00
44	20 BOT	FABRIC CONDITIONER 500ML - SHER	115.00	2,300.00
45	1 PC	MOP SQUEEZER, SINGLE PAIL - YELLOW COLOR BIG	4,950.00	4,950.00
46	10 KILOS	POWDER SOAP	75.00	750.00
47	10 BOT	TOILET BOWL & URINAL CLEANER BACTERICIDAL 900ML - SHER/ZIP	199.50	1,995.00
48	25 PACK	TRASH BAG LARGE GREEN - 10'S	78.50	1,962.50
49	25 PACK	TRASH BAG LARGE YELLOW - 10'S	78.50	1,962.50
50	27 PACK	TRASH BAG, GARBAGE-LARGE - 10'S	78.50	2,119.50
51	3 UNITS	KEYBOARD, COMPUTER (USB PORT)	320.00	960.00
52	3 UNITS	MOUSE, COMPUTER W/ NET SCROLL, USB PORT	195.00	585.00

to purchase office supplies.

SUB TOTAL : P 25,764.50

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:

LEGGEMENTIZA
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FEB 20 2020

(Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
53	20 BOT	ORIGINAL INK BOTTLE FOR EPSON BLACK T6641 - EPSON	295.00	5,900.00
54	20 BOT	ORIGINAL INK BOTTLE FOR EPSON CYAN T6642 - EPSON	335.00	6,700.00
55	20 BOT	ORIGINAL INK BOTTLE FOR EPSON MAGENTA T6643 - EPSON	335.00	6,700.00
56	20 BOT	ORIGINAL INK BOTTLE FOR EPSON YELLOW T6644 - EPSON	335.00	6,700.00
57	10 PCS	PAPER GLUE ELMER'S GLUE 130G) - ELMERS	39.75	397.50

NOTE: 15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0920192749
 dated **September 24, 2019** under Quotation No. C20193004
 opened on **September 19, 2019**

to purchase office supplies.

SUB TOTAL :P	26,397.50
GRAND TOTAL :P	176,814.00

Grand Total Amount in Words : **ONE HUNDRED SEVENTY SIX THOUSAND EIGHT HUNDRED FOURTEEN and 0/100**

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