

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

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020031104

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

P.R. No. : 20010675

Registration Certificate : DTI

Reg. Off. : Provincial General Services Office

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

Place of Delivery PGSO WAREHOUSE

Delivery Term: 15 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	36 BOT	ALCOHOL 70% ISOPROPHYL, 500ML - greencross	71.75	2,583.00
2	100 PC.	BALLPEN 0.8 - BLUE - 0.7flex	5.00	500.00
3	600 PC.	BALLPEN 0.8 - BLACK - 0.7flex	5.00	3,000.00
4	5 PC.	BALLPOINT PEN PINE POINT RED - easy/gt	4.25	21.25
5	10 BOX	BAND, RUBBER - SMALL - brite	18.50	185.00
6	5 PC.	BATTERY AAA, SUPER HEAVY DUTY - mitsuya	12.00	60.00
7	5 PACK	BATTERY, AA, RECHARGEABLE - kodak	390.00	1,950.00
8	2 PC	CALCULATOR, SCIENTIFIC FX901 10+2DIGITS 2WAY - fx-82ms casio	499.50	999.00
9	500 PC	CARD, DENTAL (AS PER SAMPLE)	25.00	12,500.00
10	1,500 PC	CARD, ID (AS PER SAMPLE) - ID SIZE	5.00	7,500.00
11	200 PC.	CARD, MEDICINE LEDGER (AS PER SAMPLE)	25.00	5,000.00
12	100 PC	CARD, SUPPLIES LEDGER (AS PER SAMPLE)	25.00	2,500.00

Received by: 
 Date: APR 13 2020 Time: 2:20 P

DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE, DAVAO DEL NORTE
 HOSPITAL - KAPALONG ZONE

SUB TOTAL : P 36,798.25

Grand Total Amount in Words :

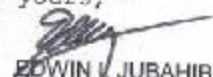
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)


 EDWIN J. JUBAHIB
 Governor

MAY 20 2020

(Date)

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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>2020031104</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>March 13, 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>20010675</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: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	50 PC	CARTOLINA, BLUE	5.75	287.50
14	50 PC	CARTOLINA, ORANGE	5.75	287.50
15	50 PC	CARTOLINA, PINK	5.75	287.50
16	50 PC	CARTOLINA, WHITE	3.95	197.50
17	50 PC	CARTOLINA, YELLOW	5.75	287.50
18	25 BOX	CCF 3 PLY 13" X 9 1/2" - INSTANT	780.00	19,500.00
19	5 PC.	CORK BOARD 4 X 3	1,450.00	7,250.00
20	100 PC	CORRECTION TAPE (HEAVY DUTY, 6M) - JOY	19.75	1,975.00
21	5 PC.	DATER STAMP (HD) - JOY	37.50	187.50
22	100 PC.	ENVELOPE, BROWN - LONG - OFFICE MAX	1.80	180.00
23	10 PC.	ENVELOPE, BROWN - LONG EXPANDED - PHOENIX	10.50	105.00
24	100 PC.	ENVELOPE, BROWN - SHORT - OFFICE MAX	1.50	150.00
25	5 BOX	ENVELOPE, MAILING - LONG, WHITE 500'S - CLASSIQUE	275.00	1,375.00

DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SUB TOTAL : P	32,070.00
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Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO GEMENTIZA
(Signature over printed name)
MAY 20 2020
(Date)

EDWIN I. JUBAHIB
Governor

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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>2020031104</u> Date : <u>March 13, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010675</u>
Req. Off. : Provincial General Services Office	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	10 PC.	ERASER RUBBER SOFT, FOR PENCIL DRAFT/DRAFT WRITING - STABILO	6.50	65.00
27	50 PC	FOLDER, LONG RED	6.50	325.00
28	5 PACK	FOLDER FILE, LEGAL SIZE, TAGBOARD EQUIVALENT, 100'S - BONUS	380.00	1,900.00
29	5 PACK	FOLDER FILE, LETTER SIZE, TAGBOARD EQUIVALENT, 100 - BONUS	350.00	1,750.00
30	3 CAN	FURNITURE CLEANER, AEROSOL TYPE, 280ML - BRIDGE	195.00	585.00
31	50 BOT.	GLUE, MULTI PURPOSE GLUE 130ML - GT	24.50	1,225.00
32	5 PC	INK, PENTEL PEN BLACK - ARTLINE	68.50	342.50
33	50 REFIL	INK, REFILL T6642 - CYAN - EPSON	335.00	16,750.00
34	50 REFIL	INK, REFILL T6641 - BLACK - EPSON	295.00	14,750.00
35	50 REFIL	INK, REFILL T6643 - MAGENTA - EPSON	335.00	16,750.00
36	50 REFIL	INK, REFILL T6644 - YELLOW - EPSON	335.00	16,750.00

DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SUB TOTAL : P 71,192.50
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Grand Total Amount in Words :

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Conforme:

Very truly yours,


LEO GEMENTIZA
 (Signature over printed name)
MAY 20 2020
 (Date)


 EDWIN J. JUBAHIB
 Governor

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

PURCHASE ORDERSupplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2020031104PhilGEPS Registration No. : 2008-47665Date : March 13, 2020Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 20010675Registration Certificate : DTI

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
37	5 BOT.	INK, STAMPING PAD 30ML (PURPLE) - JOY/HBW	13.50	67.50
38	5 BOT.	INK, WYTEBOARD ASSORTED COLORS - PILOT/ARTLINE	128.50	642.50
39	5 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET - HBW/MARVY	41.25	206.25
40	10 PC.	MARKER, WYTEBOARD (BLACK) - MONAMI	38.50	385.00
41	5 PC.	MARKING PEN PERMANENT FELT TIP .MEDIUM POINT PERMA - MONAMI	22.50	112.50
43	50 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20 - COPYONE	168.00	8,400.00
44	50 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	18.50	925.00
45	20 BOX.	PAPER CLIP, SMALL	8.50	170.00
46	1 PC.	PAPER CUTTER (SMALL)	750.00	750.00
47	10 BOX	PAPER FASTENER, VINYL COATED	28.00	280.00
48	30 REAM	PAPER, BOND (PREMIUM GRADE) LEGAL SIZE - 70GSM	199.50	5,985.00

DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE, DAVAO DEL NORTE
HOSPITAL - KAPALONG ZONE

SUB TOTAL : P 17,923.75

Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO GEMENTIZA
(Signature over printed name)

EDWIN I. JUBAHIB
Governor

MAY 20 2020

(Date)

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Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>20010675</u>
Registration Certificate : <u>DTI</u>	
Req. Off. : Provincial General Services Office	

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Date of Delivery: _____

Delivery Term: 15 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
49	25 RM.	PAPER, BOND COLORED (PINK) LONG - NAPPCO	195.00	4,875.00
50	25 RM.	PAPER, BOND, COLORED - BLUE LONG - NAPPCO	195.00	4,875.00
51	25 RM.	PAPER, BOND, COLORED - YELLOW - LONG - NAPPCO	195.00	4,875.00
52	2 BOX	PAPER, CARBON - LONG, CLASS A - TM	495.00	990.00
53	5 BOX	PAPER, CARBON, BLUE - LONG, CLASS A - TM	495.00	2,475.00
54	300 REAM	PAPER, MIMEO, WW - SHORT - PARAGON	140.00	42,000.00
55	300 REAM	PAPER, MIMEO, WW - LONG - PARAGON	165.00	49,500.00
56	2 JAR	PASTE SOLID, W/ WATER WELL AND APPLICATOR, 200G. - REDSTONE	38.50	77.00
57	10 PC.	PEN, PENTEL BLACK (FINE) - MONAMI	22.50	225.00
58	5 PC.	PEN, SIGNING - BLACK, 0.5 - MYGEL	19.75	98.75
59	1 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	129.50	129.50

DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SUB TOTAL : P	110,120.25
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Grand Total Amount in Words :

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(Signature over printed name)

EDWIN I. JUBAHIB
Governor

MAY 20 2020

(Date)

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Req. Off. : <u>Provincial General Services Office</u>	

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
60	10 BOX	PUSH PINS HAMMER HEAD TYPE, ASSORTED COLORS, 100'	23.50	235.00
61	10 BOOK	RECORD BOOK 300 PAGES, NON-BLOT, 215MM X 275MM, 55 - VECO/VALIANT	61.50	615.00
62	10 BOOK	RECORD BOOK 500 PAGES, 215MM X 275MM, 55GSM - VECO/VALIANT	81.50	815.00
63	1 PC	RECORD BOOK, FOR ADMITTING USE (AS PER SAMPLE)	12,500.00	12,500.00
64	1 PC	RECORD BOOK, FOR DR USE (AS PER SAMPLE)	9,500.00	9,500.00
65	3 SPOOL	RIBBON, ADDING MACHINE	21.50	64.50
66	16 PC	RIBBON, PRINTER W/ CARTRIDGE FOR LQ-310 - EPSON	165.00	2,475.00
67	5 PC.	RULER PLASTIC, 305MM (12")	4.50	22.50
68	5 PC.	SCISSOR, STAINLESS 8", HEAVY DUTY	39.50	197.50
69	5 PC.	STAMPING PAD MEDIUM - JOY/HBW	27.50	137.50

DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SUB TOTAL : P 26,562.00
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Grand Total Amount in Words :


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Conforme:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)


 EDWIN I. JUBAHIB
 Governor

MAY 20 2020

(Date)

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P.O. No. : 2020031104

PhilGEPS Registration No. : 2008-47665

Date : March 13, 2020

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DISTRICT, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 226-3617/ 0907-423-8783

P.R. No. : 20010675

Registration Certificate : DTI

Req. Off. : Provincial General Services Office

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Delivery Term: 15 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
70	1 PC.	STAPLER W/ REMOVER H.D. # 35 - DEL	115.00	115.00
71	10 SHEET	STICK NOTE, SELF- ADHESIVE & REMOVABLE (3X4 INCH, 7 - HBW/JOY	24.50	245.00
72	5 ROLL	TAPE, DOUBLE SIDED 1" - CROCODILE	28.00	140.00
73	15 ROLL	TAPE, MASKING 1" - MURATO	20.00	300.00
74	15 ROLL.	TAPE, MASKING 1" (BIG) - CROCODILE	31.50	472.50
75	15 ROLL.	TAPE, MASKING 2" - MURATO	40.00	600.00
76	2 PC	TAPE, MEASURE	6.50	13.00
77	10 ROLL	TAPE, PACKAGING 2" - CROCODILE	24.00	240.00
78	10 ROLL	TAPE, SCOTCH 2" - CROCODILE	24.00	240.00
79	10 ROLL	TAPE, SCOTCH 1" - CROCODILE	11.50	115.00
80	2 BOX	THUMB TACKS	5.50	11.00
81	10 BOX	TISSUE PAPER, 48 ROLLS - NICE/FEMME	477.60	4,776.00
82	15 CART.	TONER, CB435A - HP LASERJET P1006 - HP	3,750.00	56,250.00
83	15 CART.	TONER, CE285A 85A - HP	3,850.00	57,750.00

DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE, DAVAO DEL NORTE
 HOSPITAL - KAPALONG ZONE

SUB TOTAL : P 121,267.50

Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO CEMENTIZA

(Signature over printed name)

MAY 20 2020

(Date)

EDWINI. JUBAHIB
 Governor

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Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>20010675</u>
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Req. Off.: Provincial General Services Office	

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Date of Delivery: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
84	15 CART.	TONER, CF217A (17A) - HP	4,250.00	63,750.00
85	5 PC.	TRAY, DESK (3 LAYER) - JOY	395.00	1,975.00
86	5 PC	USB 16GB - SANDISK/ADATA	249.50	1,247.50
87	1 PC.	WHITE BOARD 3 X 4	1,450.00	1,450.00
88	15 BOX	WIRE, STAPLE #35 - UK/GT	27.50	412.50
89	5 BOX	WIRE, STAPLE B-8 - BOSTITCH	48.50	242.50
90	3 ROLL	THERMAL PAPER - INSTANT	58.50	175.50
91	2 UNIT	USB MOUSE & KEYBOARD - GENIUS	495.00	990.00
92	10,000 PC	CARD, OPD 8½X13"	8.50	85,000.00
93	100 PC	CARD, STOCK	25.00	2,500.00
94	3 PC	CASHBOOK 100 PAGES-ALL FUND (AS/SAMPLE)	450.00	1,350.00

The award is based on Abstract No. 0220200661
dated February 20, 2020 under Quotation No. C20200568
opened on February 06, 2020

DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL - KAPALONG ZONE	SUB TOTAL : P	159,093.00
	GRAND TOTAL : P	575,027.25
Grand Total Amount in Words : <u>FIVE HUNDRED SEVENTY FIVE THOUSAND TWENTY SEVEN and 25/100</u>		

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Conforme:

LEO GEMENTIZA
(Signature over printed name)
MAY 20 2020
(Date)

Very truly yours,

EDWIN J. JUBAHIB
Governor

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