

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

## PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020031089

PhilGEPS Registration No. : 2008-47665

Date : March 11, 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. : 20011322

Req. Off. : Provincial Governor's Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	24PCS	RECORD BOOK 500PAGES - VECO/VALIANT	81.50	1,956.00
2	10SET	COLORED PENCILS 12's - FIBER CASTELL SHARPENED REAL WOOD ART QUALITY THICK STRONG LEAD BRIGHT, VIVID COLORS NON-TOXIC	165.00	1,650.00
3	10PCS	FILE DOCUMENT ORGANIZER LONG FILLER & STORAGE	125.00	1,250.00
4	10PCKS	AA BATTERY 4's - ENERGIZER 1215BP4 AA 1.5V SUPER HEAVY DUTY	154.00	1,540.00
5	10PCKS	AAA BATTERY 4's - ENERGIZER	170.00	1,700.00
6	10PCS	INK REFILL T 6643 MAGENTA 70ml - EPSON	335.00	3,350.00
7	10PCS	INK REFILL T 6644 YELLOW 70ml - EPSON	335.00	3,350.00

**BAC SECRETARIAT RECEIVED**

FOR THE USE OF BAHAY PAG-ASA

Received by: \_\_\_\_\_

Date MAY 26 2020 Time: 3:10 pm

SUB TOTAL : P 14,796.00

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:

Very truly yours,

LEO GEMENTIZA

(Signature over printed name)

05/25/20  
(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB  
Governor

JOEFREY C. MIRAFUENTES, MPA  
Admin. Officer V

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
8	10 PCS	INK REFILL T 6641 BLACK 70ml - EPSON	295.00	2,950.00
9	10 PCS	INK REFILL T 6642 CYAN 70ml - EPSON	335.00	3,350.00
10	10 PCKS	STICK NOTES multicolour 76X76mm(3X3inch)	29.50	295.00
11	200 PCS	NOTEBOOK 148mmX200mm COMPO/Writing MULTICOLOUR 80 LEAVES	12.95	2,590.00
12	10 PCKS	PHOTO PAPER HIGH GLOSS A4 10's	55.00	550.00
13	1 PCK	HOT MELT STICK GLUE 11mmX20cm 500's	3,750.00	3,750.00
14	2 BOXES	BALL PEN 9801 (COLOR BLUE) 50's - HBW	150.00	300.00
15	2 GAL	GLUE-ALL 1X3.78L - ELMERS MULTI-PURPOSE GLUE EXTRA STRONG FORMULA	995.00	1,990.00
16	4 BOX	PENTEL PEN (PERMANENT FINE TIP MARKER) 10's - ARTLINE COLORS: 1 BOX BLACK 1 BOX BLUE	342.00	1,368.00

FOR THE USE OF BAHAY PAG-ASA	SUB TOTAL : P <span style="float:right">17,143.00</span>
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Grand Total Amount in Words :

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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 I. JUBAHIB  
03/25/20  
 (Date) \_\_\_\_\_ JOEFREY C. MAFUENTES, MPA  
Admin. Officer V

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		1 BOX GREEN		
		1 BOX RED		
17	30 PCS	SCOTCH TAPE 24mmX50YARD - CROCODILE	12.00	360.00
18	6 PCS	PACKAGING TAPE 50m,100m - CROCODILE	42.00	252.00
19	1 PC	PACKAGING TAPE DISPENSER 50m	65.00	65.00
20	50 BOX	PENCIL BRANDED 12's - T-PENCIL	68.00	3,400.00
21	6 REAMS	CONSTRUCTION PAPER MULTICOLOUR 100's	90.00	540.00
22	25 BOX	CRAYONS 32 COLORS BRANDED - 48'S CRAYON	129.75	3,243.75
23	50 PCS	WATER CELLOPHANE ASSORTED COLORS SIZE 4.5cmX12mm	9.95	497.50
24	50 PCS	CORRECTION TAPE 8M WJ-803 BRANDED - JOY	22.50	1,125.00
25	5 BOT	INK REFILL BT6000BK BLACK 70ml - BROTHER	450.00	2,250.00
26	5 BOT	INK REFILL BT5000Y YELLOW 70ml - BROTHER	450.00	2,250.00

FOR THE USE OF BAHAY PAG-ASA

SUB TOTAL : P 13,983.25

Grand Total Amount in Words :

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Very truly yours,

LEO GEMENTIZA  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

05/25/20  
 (Date)

By the Authority of the Governor

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	5 BOT	INK REFILL BT5000C CYAN 70ml - BROTHER	450.00	2,250.00
28	5 BOT	INK REFILL BT5000M MAGENTA 70ml - BROTHER	450.00	2,250.00

FUND SOURCE: PPOC  
 NOTE: 15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0320200974  
 dated March 06, 2020 under Quotation No. C20201136  
 opened on February 27, 2020

FOR THE USE OF BAHAY PAG-ASA	SUB TOTAL :P	4,500.00
	GRAND TOTAL :P	50,422.25
Grand Total Amount in Words : <u>FIFTY THOUSAND FOUR HUNDRED TWENTY TWO and 25/100</u>		

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