#### Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : <u>DMI ENTERPRISES</u>

P.O. No.: 2021041677

PhilGEPS Registration No. : 2013-100140

Date : March 15, 2021

Address : FERIDO AREA, PRK. PAG-IBIG, MANKILAM, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 218-9208/ 0930-189-3242

P.R. No. : 21020843

Registration Certificate

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: 10Calendar Day/s

Date of Delivery:

Date of Delivery:		Payment Term : ON ACCOUNT	)	
Item No.	Quantity/Unit	Description	Unit Cost Amount	
1	50 BOT	ALCOHOL 70% ISOPROPHYL 500ML	90.13 4,506.5	
4	10PCS	BATTERY AAA, SUPER HEAVY DUTY	30.75	307.50
7	30 PCS	CORRECTION TAPE W/GOOD QUALITY 12 MTRS	D QUALITY 12 50.00	
8	6CART	DUPLO INK DU14L BLACK	3,300.00	19,800.00
9	6 ROLL	DUPLO, MASTER ROLL-DRS 55	5,407.88 32,447.2	
23	100 PCS	FOLDER, EXPANDABLE, GREEN, LONG	9.00	900.00
24	8 CART	INK# GT52-CYAN	400.00	3,200.00
25	3 CART	INK HP 125 (MAGENTA)	4,000.00	12,000.00
26	2 CART	LASERJET MFP-M436-NDA	3,050.00 6,100.00	
28	10 RM	PAPER,BOOK A4 SIZE	160.00	1,600.00
35	12 ROLL	TAPE,SCOTCH 1"	17.00	204.00
37	3 CART	TONER HP LASERJET PRO M102A	4,080.00	12,240.00
38	2 CART	TONER, CARTRIDGE FOR CANON #303	3,605.25	7,210.50
40	4PCS	TONER,TN 1000 FOR BROTHER-ORIGINAL	1,300.00	5,200.00

FOR USE	OF	PROVINCIAL	ADMINISTRATIVE	DIVISION

SUB TOTAL . P 107,215.78

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:

Rogion mare Rogon

(Signature over printed name)

MAY 2 6 2021

(Date)

Very truly yours,

the Governme EDWIN I. JUBAHIB

GALE GUADALUPE G. MORTILLERO, MSI 26 MAP Assistant Provincial Administrator (Administrator)

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. POYONG

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Place of Delivery PGSO WAREHOUSE

Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10Calendar Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	12 BOT	HP GT52 ORIGINAL INK BOTTLE	300.00	3,600.00
42	12 BOT	HP GT53 ORIGINAL INK BOTTLE	300.00	3,600.00
43	3 CART	TONER, LASERJET CB540A	4,807.00	14,421.00

The award is based on Abstract No. 0320211015 dated March 15, 2021 under Quotation No. C20211008 opened on March 11, 2021

#### Green Procurement Terms and Conditions for TOILET PAPER

The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FOR USE OF PROVINCIAL ADMINISTRATIVE DIVISION

SUB TOTAL : P 21,621.00

GRAND TOTAL : P

128,836.78

Grand Total Amount in Words : ONE HUNDRED TWENTY EIGHT THOUSAND EIGHT HUNDRED THIRTY SIX and 78/100

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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Conforme:

ROOM over printed name)

MAY 2 6 2021

(Date)

Very truly yours,

**EDWIN I. JUBAHIB** 

By the Authority of the Governor: Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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