Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: PRINCE EDUCATIONAL SUPPLY

P.O. No.: 2021041290

Date : April 06, 2021

PhilGEPS Registration No. : 2008-47665

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. : 21010597

Req. 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

Payment Term : ON ACCOUNT

Delivery Term: 20 Working Day/s

Date of Delivery:

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		OFFICE SUPPLIES		
1	300 PC.	BALLPOINT PEN, FINE POINT BLACK/BLUE - HBW	4.20	1,260.00
2	50 REAM	BOOK PAPER SUB 24 LONG	245.00	12,250.00
3	5REAM	BOOK PAPER SUB 24 SHORT	225.00	1,125.00
4	15 KILO	CHLORINE GRANULES	119.50	1,792.50
5	20 PC.	CLEAR BOOK PORTFOLIO, 8.5X13"	38.00	760.00
6	5 PC.	CLIPBOARD	59.50	297.50
7	2PC.	CORK BOARD 4 X 3	1,650.00	3,300.00
8	20 PC	CORRECTION TAPE (HEAVY DUTY, 6M) - JOY	17.50	350.00
9	2PC.	DATER, HEAVY DUTY - TRODAT	178.00	356.00
10	5PC	DEODORANT, TELEPHONE - SURFACE DISINFECTANT	239.50	1,197.50
11	5 PC.	DEODORIZER, TOILET 100G - ORCHID/ALBATROSS	59.50	297.50

GENERAL ADMINISTRATION, PENRO FIRST QUARTER

SUB TOTAL : P 22,986.00

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)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

(Date)

AFUENTES, MPA JOEFREY C. ADMIN. OFFICER V

NOTE: This is an important paper and will cause great inconvenience if lost. 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
12	20 CAN	DISHWASHING PASTE - 200GMS	29.75	595.00
13	20 PC	EXPANDED ENVELOPE - LONG - PHOENIX	11.50	230.00
14	10 BOX.	FASTENER, PAPER ORDINARY - PLASTIC	28.00	280.00
15	2PC	FILING BOX LEGAL	125.00	250.00
16	100 PC.	FOLDER, EXPANDABLE, GREEN, LONG	11.50	1,150.00
17	5PC.	GLUE, MULTIPURPOSE 130 ML GT	24.50	122.50
18	2 CART	INK CARTRIDGE CL-811 COLORED - CANON	1,350.00	2,700.00
19	3 CART	INK CARTRIDGE PG-810 BLACK - CANON	1,050.00	3,150.00
20	10 BOT	INK EPSON 003 - BLACK - EPSON	340.00	3,400.00
21	5 BOT	INK EPSON 003 - CYAN - EPSON	335.00	1,675.00
22	5BOT	INK EPSON 003 - MAGENTA - EPSON	335.00	
23	5BOT	INK EPSON 003 - YELLOW - EPSON	335.00	1,675.00
24	20 BOX.	LAMINATING FILM (250 MIC. 3/8 65MMX95MM)100'S	98.00	1,675.00 1,960.00
25	30 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET	45.00	1,350.00

GENERAL ADMINISTRATION, PENRO FIRST QUARTER

SUB TOTAL

Very truly yours,

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20,212.50

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

(int/ed name)

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA

ADMIN. OFFICER V

EDWIN I. JUBAHIB

Governor

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Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 20 Working Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	10 PC.	MARKER, WYTEBOARD (BLACK) - MONAMI	38.50	385.00
27	100 PC	NOTEBOOK 50 LEAVES - 40LEAVES	8.95	895.00
28	5RM	PAPER BOOK A4 - 70GSM	178.00	890.00
29	20 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	18.75	375.00
30	30 ROLL	PAPER, TISSUE, 2 PLY - MCE/FEMME	9.75	292.50
31	15 REAM	PAPER, MIMEO, WW -LONG	168.00	2,520.00
32	20 PC.	PEN, SIGNING - BLACK, 0.5 - MYGEL	19.75	395.00
33	50 PC.	PENCIL, #2	4.00	200.00
34	2 PC.	PUNCHER, HEAVY DUTY	135.00	270.00
35	30 BOX.	PUSH PINS ROUND HEAD TYPE, ASSORTED COLORS, 100'	52.50	1,575.00
36	5PC.	RECORD BOOK #85, 500 PAGES - VECO	395.00	1,975.00
37	10 PC	RING BINDER 1"	27.50	275.00
38	20 PC	RING BINDER ½"	10.25	205.00
39	10 PC.	SCISSOR ORDINARY	19.50	195.00

GENERAL ADMINISTRATION, PENRO FIRST QUARTER

SUB TOTAL

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10,447.50

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:

Very truly yours,

LEO GEMENTIZA

(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

JOEFREY C. MIRAMUENTES, MPA

ADMIN. OFFICER V

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Delivery Term: 20 Working Day/s

Item No.	Quantity/Unit	Description	Unit Cost	Amount
40	5BOT.	SPRAY, MOSQUITO 500ML (ANTI-DEN) - BAYGON	338.50	1,692.50
41	10 BOT	STAMP PAD INK - VIOLET - HBW/JOY	13.50	135.00
42	5PC.	STAMPING PAD MEDIUM - HBW/JOY	27.50	137.50
43	5BOX	STAPLE WIRE NO. 35 - UK	26.50	132.50
44	2PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY) - MAX	385.00	770.00
45	10 ROLL	TAPE, SCOTCH 2" - CROCODILE	22.50	225.00
46	10 ROLL	TAPE, SCOTCH 1" - CROCODILE	12.00	120.00
47	10 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML	199.50	1,995.00
49	10 BOT.	DISHWASHING LIQUID - 250ML DAZZ	49.75	497.50
50	5PC	DIPPER,WATER WITH HANDLE	29.50	147.50
51	15 PC	DISHWASHING SPONGE	19.75	296.25
52	40 PACK	GARBAGE BAG LARGE-BLACK 10`S/PACK	58.50	2,340.00

GENERAL ADMINISTRATION, PENRO FIRST QUARTER

SUB TOTAL

8,488.75

Grand Total Amount in Words :

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Conforme:

Very truly yours,

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(Signature over printed name)

(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA ADMIN OFFICER V

EDWIN I. JUBAHIB Governor

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T. 17	0 111 / 1	Tayment Term . ON ACCOUNT		
Item No.	Quantity/Unit	Description	Unit Cost	Amount
53	5 PACK	GARBAGE BAG LARGE-GREEN 10`S/PACK	68.50	342.50
54	5 PACK	GARBAGE BAG LARGE-YELLOW 10'S/PACK	68.50	342.50
55	3PC	MASKING TAPE (BIG) - 1"CROCODILE	32.00	96.00
56	2 PC	MOP, TORNADO,360	1,250.00	2,500.00
57	5PC	PAIL, 16 LITERS CAPACITY/GOOD QUALITY - OROCAN	150.00	750.00
58	3PC	BROOM,BAGUIO	85.00	255.00
59	5PC	BRUSH WITH HANDLE (FOR BOWL)	59.50	297.50
60	4PC	DUST PAN W/ HANDLE LARGE, PLAIN SHEET	150.00	600.00
61	3PC	MOP HANDLE,STEEL	395.00	1,185.00
62	5PC	MOP HEAD (RAYON) #500	180.00	900.00

The award is based on Abstract No. 0320211096 dated March 17, 2021 under Quotation No. C20210979 opened on March 11, 2021

GENERAL ADMINISTRATION, PENRO FIRST QUARTER

SUB TOTAL

7,268.50

GRAND TOTAL : P

69,403.25

Grand Total Amount in Words :

SIXTY NINE THOUSAND FOUR HUNDRED THREE and 25/100

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Conforme:

Very truly yours,

LEO GEMENTIZA

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By the Authority of the Governor

EDWIN I. JUBAHIB

Governor

FUENTES, MPA ADMIN. OFFICER V

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