

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>2021041290</u> Date : <u>April 06, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010597</u>
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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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>20 Working Day/s</u>
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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	5 REAM	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	2 PC.	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	2 PC.	DATER, HEAVY DUTY - TRODAT	178.00	356.00
10	5 PC	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)

05/05/21
(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

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
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	2 PC	FILING BOX LEGAL	125.00	250.00
16	100 PC.	FOLDER, EXPANDABLE, GREEN, LONG	11.50	1,150.00
17	5 PC.	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	5 BOT	INK EPSON 003 - MAGENTA - EPSON	335.00	1,675.00
23	5 BOT	INK EPSON 003 - YELLOW - EPSON	335.00	1,675.00
24	20 BOX.	LAMINATING FILM (250 MIC. 3/8 65MMX95MM)100'S	98.00	1,960.00
25	30 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET	45.00	1,350.00

GENERAL ADMINISTRATION, PENRO FIRST QUARTER	SUB TOTAL :P 20,212.50
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Grand Total Amount in Words :

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Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)

05/05/21
 (Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
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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	5 RM	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	5 PC.	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 :P 10,447.50
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