

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

Supplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2021041246PhilGEPS Registration No. : 2008-47665Date : April 05, 2021Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 21010569Registration Certificate : DTI

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 WAREHOUSEDelivery Term: 15 Working Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
2	100 PC.	BALLPEN, BLUE & BLACK - GT/HBW	4.20	420.00
3	25 REAM	BOOK PAPER SUB 24, A4	225.00	5,625.00
4	35 REAM	BOOK PAPER SUB 24 LONG	248.00	8,680.00
5	25 PC.	BOOK, RECORD #85 500 PAGES - VECO	395.00	9,875.00
6	50 PC.	ENVELOPE, BROWN - LONG	1.90	95.00
7	9 PC	HAND SANITIZER 1L - SHER	275.00	2,475.00
8	15 CART	INK CARTRIDGE CL-811 COLORED - CANON	1,325.00	19,875.00
9	15 CART	INK CARTRIDGE PG-810 BLACK - CANON	1,050.00	15,750.00
10	10 BOT	INK L-360 BK-664 - EPSON	345.00	3,450.00
11	10 BOT.	INK L-360 C-664 - EPSON	340.00	3,400.00
12	10 BOT.	INK L-360 M-664 - EPSON	340.00	3,400.00
13	10 BOT.	INK L-360 Y-664 - EPSON	340.00	3,400.00
14	3 PC	MEMORY CARD 32MB	695.00	2,085.00
15	30 PAD	YELLOW PAPER	24.75	742.50

DPRC REGULAR, PADO-PRC

GRAND TOTAL : P 79,272.50

Grand Total Amount in Words : SEVENTY NINE THOUSAND TWO HUNDRED SEVENTY TWO and 50/100

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.

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)

APR 20 2021

(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
GovernorJOFREY C. MIA FUENTES, 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.

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

PURCHASE ORDER

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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NOTE: 15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0320211092
 dated March 17, 2021 under Quotation No. C20210975
 opened on March 11, 2021

DPRC REGULAR, PADO-PRC	SUB TOTAL : P GRAND TOTAL : P 79,272.50
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 (Signature over printed name)

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JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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