

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>2021093856</u> Date : <u>September 13, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21084030</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>30 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	40 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	99.50	3,980.00
2	50 PC.	BALLPEN, BLUE & BLACK - GT	4.20	210.00
3	2 PC	BATTERY AA, SUPER HEAVY DUTY 4PCS/PACK - KODAK	48.00	96.00
4	4 CART	COMPATIBLE TONER CARTRIDGE 435/436/285A	850.00	3,400.00
5	25 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - JOY	29.50	737.50
6	35 CAN	DISHWASHING PASTE - 200GRAM	29.50	1,032.50
7	6 ROLL	DUPLO DP MASTER ROLL DRU 55	7,080.00	42,480.00
8	3 CART	DUPLO INK DU14L BLACK	2,275.00	6,825.00
9	3 BOT	EPSON INK L360 (664 CYAN) - EPSON	335.00	1,005.00
10	3 BOT	EPSON INK L360 (664 MAGENTA) - EPSON	335.00	1,005.00
11	3 BOT	EPSON INK L360 (664 YELLOW) - EPSON	335.00	1,005.00
12	3 BOT	EPSON INK L360, 664 BLACK - EPSON	295.00	885.00
13	3 BOT	INK # G1-790-BLACK - CANON	450.00	1,350.00

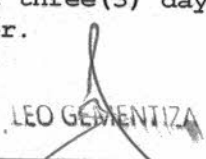
OFFICE SUPPLIES EXPENSES, PADO-ADMIN. DIVISION, 3RD QUARTER	SUB TOTAL : P 64,011.00
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Grand Total Amount in Words :

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.

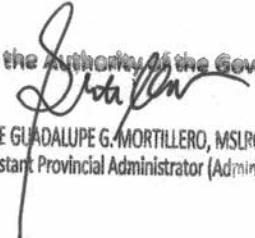
Conforme: Very truly yours,


 LEO GEMENTIZA

 (Signature over printed name)

10/07/21

 (Date)


 By the Authority of the Governor: EDWIN I. JUBAHIB
 Governor

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

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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 Government Center, Mankilam, Tagum City

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Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2021093856

PhilGEPS Registration No. : 2008-47665

Date : September 13, 2021

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. : 21084030

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

Delivery Term: 30 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	4 CART	INK CART 505A - COMPATIBLE	950.00	3,800.00
15	4 CART.	INK CART. 80A - COMPATIBLE	950.00	3,800.00
16	3 CART	INK HP 125 (MAGENTA)	5,150.00	15,450.00
17	3 CART	INK HP 125 (YELLOW)	5,150.00	15,450.00
18	3 CART	INK HP 125-A(BLUE)	5,150.00	15,450.00
19	6 CART	LASERJET MFP-M436-NDA	5,950.00	35,700.00
20	90 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE	195.00	17,550.00
21	40 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20	165.00	6,600.00
22	10 RM	PAPER BOOK A4	175.00	1,750.00
23	6 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	18.75	112.50
24	6 BOX.	PAPER CLIP, SMALL	8.75	52.50
25	6 BOX	PAPER FASTENER METAL WITH PLASTIC COATING - KW/TRIO	35.00	210.00
26	150 ROLL	PAPER, TISSUE, 2 PLY	9.75	1,462.50

OFFICE SUPPLIES EXPENSES, PADO-ADMIN. DIVISION, 3RD QUARTER

SUB TOTAL : P 117,387.50

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 over printed name)

10/07/21
 (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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Place of Delivery PGSO WAREHOUSE

Delivery Term: 30 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	24 PC	PEN, SIGN, 0.7, - BLACK	19.75	474.00
28	6 CART.	TONER, CARTRIDGE FOR CANON #303 - COMPATIBLE	950.00	5,700.00
29	4 PC	TONER, TN 1000 FOR BROTHER - ORIGINAL	2,350.00	9,400.00
30	6 PC	CANON PG-40 INK (BLACK) - COMPATIBLE	950.00	5,700.00

30 WORKING DAYS DELIVERY

The award is based on Abstract No. 0920213759
 dated September 06, 2021 under Quotation No. C20214030
 opened on September 02, 2021

OFFICE SUPPLIES EXPENSES, PADO-ADMIN. DIVISION, 3RD QUARTER

SUB TOTAL :P 21,274.00

GRAND TOTAL :P 202,672.50

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

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Conforme:

Very truly yours,

LEO GEMENTIZA

(Signature over printed name)

10/07/21
(Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor:

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

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