

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

Supplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2021104268PhilGEPS Registration No. : 2008-47665Date : October 12, 2021Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 21094740Registration 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				
1	25 BOT.	ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI - alcosafe/greencross	99.50	2,487.50
2	40 PC	BALLPEN (BLACK & BLUE) - gt/easy	4.20	168.00
3	3 LITER	DISWASHING LIQUID	135.00	405.00
4	35 PC.	FOLDER, BROWN LONG - bonus	4.00	140.00
5	40 PC.	FOLDER, GREEN LONG - EXPANDED	14.50	580.00
6	40 PC.	FOLDER, PLASTIC LONG W/ SLIDER	5.75	230.00
7	5 CAN	FRESHENER, AIR 280 ML. WITH GOOD / MILD SCENT - sher	109.50	547.50
8	1 PC.	GLASS CLEANER, BRANDED - mr muscle/zim	152.50	152.50
9	6 CART	INK CARTRIDGE CL-811 COLORED - canon	1,395.00	8,370.00
10	15 CART	INK CARTRIDGE PG-810 BLACK - canon	1,050.00	15,750.00
11	5 BOT	INK EPSON 001 - BLACK - epson	595.00	2,975.00
12	5 BOT	INK EPSON 001 - CYAN - epson	345.00	1,725.00

PPDO REGULAR/GENERAL AADMINISTRATION, PPDO 4TH QUARTER

SUB TOTAL : P 33,530.50

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. MIRAFUENTES, MPA
 Supervising Admin. Officer

(Date)

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
13	5 BOT	INK EPSON 001 - MAGENTA - epson	345.00	1,725.00
14	5 BOT	INK EPSON 001 - YELLOW - epson	345.00	1,725.00
15	5 PC.	INK, L210 T6641-BLACK - epson	295.00	1,475.00
16	5 PC.	INK, L210 T6643-M - epson	335.00	1,675.00
17	5 PC.	INK, L210 T6644-Y - epson	335.00	1,675.00
18	5 PC	INK, L3110 003 BLACK - epson	295.00	1,475.00
19	5 PC	INK, L3110 003 CYAN - epson	335.00	1,675.00
20	5 PC	INK, L3110 003 MAGENTA - epson	335.00	1,675.00
21	5 PC	INK, L3110 003 YELLOW - epson	335.00	1,675.00
22	20 RM	PAPER BOOK A4 - ixora/ a plus	170.00	3,400.00
23	20 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM) - ixora/ a plus	190.00	3,800.00
24	3 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML - greenex	168.50	505.50

PPDO REGULAR/GENERAL ADMINISTRATION, PPDO 4TH QUARTER

SUB TOTAL : P 22,480.50

GRAND TOTAL : P 56,011.00

Grand Total Amount in Words :

FIFTY SIX THOUSAND ELEVEN and 0/100

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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LEO GEMENTIZA

(Signature over printed name)

11/04/21
(Date)

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 Governor
 JOSEFRY C. MIRAFUENTES, MPA
 Supervising Admn. Officer

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note: 15 working days delivery

The award is based on Abstract No. 1020214215
 dated October 12, 2021 under Quotation No. C20214450
 opened on October 07, 2021

PPDO REGULAR/GENERAL ADMINISTRATION, PPDO 4TH QUARTER

SUB TOTAL : P

GRAND TOTAL : P 56,011.00

Grand Total Amount in Words :

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