

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>2021104247</u> Date : <u>October 14, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21094761</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	150 PC.	BALLPEN, BP-145-F-B BALLPOINT, BLACK & BLUE - PILOT	38.50	5,775.00
2	50 PC	BATTERY AA, SUPER HEAVY DUTY - KODAK	12.00	600.00
3	10 PC.	BATTERY AAA, SUPER HEAVY DUTY - KODAK	12.00	120.00
4	5 REAM	BOND PAPER-PINK, 500 SHEETS 8½X13	199.50	997.50
5	200 REAM	BOOK PAPER SUB 24 LONG	235.00	47,000.00
6	3 PC.	BOOK, RECORD #85 300 PAGES - VECO	325.00	975.00
7	20 PC	INK BLACK DX 2430	1,450.00	29,000.00
8	100 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	190.00	19,000.00
9	200 RM.	PAPER, BOOK SHORT SUBS. 20	160.00	32,000.00

NOTE: 30 WORKING DAYS DELIVERY

The award is based on Abstract No. 1020214216
 dated October 12, 2021 under Quotation No. C20214451
 opened on October 07, 2021

OFFICE SUPPLIES, DDNH- CARMEN ZONE, 4TH QUARTER	GRAND TOTAL : P 135,467.50
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Grand Total Amount in Words : **ONE HUNDRED THIRTY FIVE THOUSAND FOUR HUNDRED SIXTY SEVEN 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)

 (Date) 11/04/21

EDWIN I. JUBAHIB
 Governor

By the Authority of the 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.