

republic of the Fillippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: Prince Educational Supply

Address: 132 Bolton Street Davao City

PhilGEPS Registration No. : 20080821951256917376

Tel./Fax No.: (082)-226-3617 Registration Certificate: DTI

Req. Office: Provincial Treasurer's Office

P.O. Number: 2021110678



Date: Nov 24, 2021

Mode of Procurement : Shopping

P.R. No.:

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery: Place of Delivery: PGSO Warehouse

Payment Term : ON ACCOUNT

Delivery Term: 15 Working Days

Amount

2.00 pc.

Quantity/Unit

4TB 10K RPM SAS 12Gbps 512E 2.5in Hot-plug Hard

Item

55,000.00

Unit Cost

110,000.00

-Service Tag No. C95HX53

-Compatible with -MODEL:Dell Power Edge R440

Remarks:

1.N.

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note:15 WDDNote: This cancels PR#2021090163 (cancelled due to excess in price quotation)

The award is based on Abstract No. 1120210923 dated November 23, 2021 under Quotation No. 20218048C opened on November 18, 2021

Sub-Total:

110,000.00

For PTO server use

Grand Total Amount in Words:

GRAND TOTAL: ONE HUNDRED TEN THOUSAND AND XX / 100

₱ 110,000.00

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)

Very truly yours,

GALE GUADALUPE G. MORTILEERO, MSLRG, MHRM

EDWIN I. JUBAHIB

Governor

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.