

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>2021083394</u> Date : <u>August 17, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21042264</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>21 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	12 BOT.	ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI - GREENCROSS	109.50	1,314.00
2	54 PC	BALLPOINT PEN, FINE POINT BLACK	4.20	226.80
6	3 PC	BROTHER INK 5000, MAGENTA	445.00	1,335.00
7	5 PC	BROTHER INK, T710W, BLACK	445.00	2,225.00
8	3 PC	BROTHER INK, T710W, CYAN	445.00	1,335.00
9	3 PC	BROTHER INK, T710W, MAGENTA	445.00	1,335.00
10	3 PC	BROTHER INK, T710W, YELLOW	445.00	1,335.00
11	3 PC	BROTHER INK, BT 5000 CYAN	445.00	1,335.00
12	3 PC	BROTHER INK, BT 5000 YELLOW	445.00	1,335.00
13	5 PC	BROTHER INK, BT 6000 BLACK	445.00	2,225.00
14	5 PC	CANON INK NO. 790 BLACK	425.00	2,125.00
15	3 PC	CANON INK NO. 790 MAGENTA	395.00	1,185.00
16	3 PC	CANON INK NO. 790 YELLOW	395.00	1,185.00

PROVINCIAL AGRICULTURIST'S OFFICE, PROVINCIAL AGRICULTURIST'S OFFICE	SUB TOTAL : P	18,495.80
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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)
 09/30/21
 (Date)

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor:
 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administrative)

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
17	3 PC	CANON INK NO. 790, CYAN	395.00	1,185.00
18	5 REAM	CANON LAID PAPER, CREAM, LONG - CONCORDE	850.00	4,250.00
19	20 PC	CORRECTION TAPE (HEAVY DUTY, 6M)	17.50	350.00
28	5 PC	EPSON INK T6642, YELLOW	335.00	1,675.00
29	100 PC.	FOLDER, EXPANDABLE, GREEN, LONG	12.75	1,275.00
30	100 PC.	FOLDER, FILING LONG - WHITE, CLASS A	4.00	400.00
31	50 PC.	FOLDER, FILING SHORT-WHITE	3.60	180.00
32	5 PC	HP 678 INK CART. TRI-COLOR - HP	550.00	2,750.00
33	5 PC	HP 678 INK CART., BLACK - HP	550.00	2,750.00
34	5 PC	HP DESKJET INK 680, BLACK - HP	550.00	2,750.00
35	5 OC	HP DESKJET INK 685, BLACK - HP	520.00	2,600.00
36	3 PC	HP DESKJET INK 685, CYAN - HP	375.00	1,125.00
37	3 PC	HP DESKJET INK 685, MAGENTA - HP	375.00	1,125.00
38	3 PC	HP DESKJET INK 685, YELLOW - HP	375.00	1,125.00

PROVINCIAL AGRICULTURIST'S OFFICE, PROVINCIAL AGRICULTURIST'S OFFICE	SUB TOTAL : P 23,540.00
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Grand Total Amount in Words :

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Very truly yours,

LEO GERVENTIZA
 (Signature over printed name)

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

09/30/21
 (Date)

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

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
39	3PC	HP INK DESKJET 680, CYAN - 3 COLOR IN CARTRIDGE	550.00	1,650.00
40	3PC	HP INK DESKJET 680, MAGENTA - 3 COLOR IN CARTRIDGE	550.00	1,650.00
41	3PC	HP INK DESKJET 680, YELLOW - 3 COLOR IN CARTRIDGE	550.00	1,650.00
42	15PAD	POST IT, 2"X3", COLORED, GOOD QUALITY - HBW	13.50	202.50
44	24ROLL	TAPE, MASKING 2"	38.50	924.00
45	20ROLL	TAPE, SCOTCH 2"	22.00	440.00
50	5PC	WHITEBOARD MARKER, BLACK, FINE - MONAMI	38.50	192.50

DELIVERY PERIOD: 21 WORKING DAYS

The award is based on Abstract No. 0720213044
 dated July 19, 2021 under Quotation No. C20213144
 opened on July 15, 2021

PROVINCIAL AGRICULTURIST'S OFFICE, PROVINCIAL AGRICULTURIST'S OFFICE	SUB TOTAL : P 6,709.00 GRAND TOTAL : P 48,744.80
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Grand Total Amount in Words : **FORTY EIGHT THOUSAND SEVEN HUNDRED FORTY FOUR and 80/100**

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(Signature over printed name)

09/30/21
(Date)

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