

Province of Dayso del Norto

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.: 200808219511619472541

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

Req. Office: Provincial General Services Office

P.O. Number: 2023051701

O2023051701C9888C894

Date: May 24, 2023 P.R. No.: 2023042426

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days

Value Constitution of the				
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PC	BATTERY - AA HEAVY DUTY (1.5V) KODAK	12.00	240.00
2	25.00 PC	BATTERY - AAA HEAVY DUTY (1.5V) KODAK	12.00	300.00
3	10.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND VECO	429.75	4,297.50
4	50.00 PC	CORRECTION TAPE - 8M HEAVY DUTY MGK	19.75	987.50
5	100.00 PC	ENVELOPE - BROWN (8.5" X 13") - LONG SIZE	2.20	202.00
6	25.00 BOX	FASTENER - VINYL COATED	35.75	220.00
7	200.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	* Parents (242)	893.75
8	25.00 PC	FOLDER - CLEAR BOOK (8.5" X 13") - LONG SIZE - 30 LEAVES	5.50 72.50	1,100.00 1,812.50
9	250.00 PC	FOLDER - EXPANDABLE, GREEN, 8.5" X 13", LONG	14.75	2 207 50
10	200.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) VALIANT	220.00	3,687.50 44,000.00
11	200.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20) VALIANT	189,50	37,900.00
12	25.00 BOX	STAPLE WIRE - #35	32.50	812.50

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PROVINCIAL HUMAN RESOURCE MANAGEMENT OFFICE

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:

(Signature over printed name)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP

By the Authority of the Governor:

Very truly yours,

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will source

Provide at Administrator

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.

ALEJANDRO R. OMILA JR.



Republic of the Philippines Province of Davao del Norte Jovernment Center, Mankilam, Tagum പു

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LN. Quantity/Unit Item Unit Cost Amount UK 13 50.00 ROLL TAPE - MASKING 1" 19.50 975.00 **MURATO** 14 50.00 ROLL TAPE - SCOTCH 1" 13.95 697.50

> The award is based on Abstract No. 0520231570 created on May 17, 2023 under Quotation No. C20232061 opened on May 11, 2023

For Requisition of Common-Use goods for 2nd quarter of FY 2023 of PROVINCIAL HUMAN RESOURCE MANAGEMENT OFFICE

Grand Total Amount in Words: NINETY-SEVEN

THOUSAND TWENTY-THREE AND 75 / 100

NINE HUNDRED

GRAND TOTAL:

P 97,923.75

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Proviota Administrator

Sum

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