

Republic of the Philippines

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: 2022052161



202204260517336

Date: <u>May 16, 2022</u> P.R. No.: <u>2022042605</u>

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

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	30.00 PC	BATTERY AA, SUPER HEAVY DUTY KODAK	12.50	375.00
2	20.00 PC	BATTERY AAA, SUPER HEAVY DUTY KODAK	12.50	250.00
3	15.00 PC	BOOK CLEAR (LONG) - 30 LEAVES	59.50	892.50
4	15.00 PC	BOOK RECORD #85 500 PAGES, HARD BOUND VECO	445.00	6,675.00
5	250.00 PC	FOLDER BROWN LONG KRAFT	4.40	1,100.00
6	500.00 PC	FOLDER GREEN LONG - EXPANDED	12.75	6,375.00
7	5.00 BOX	LAMINATING FILM-1/14 X 100mm X 150mm x 250mc(100's)	350.00	1,750.00
8	10.00 box	LAMINATING FILM-65mm x 95mm x 250mic(100's)	135.00	1,350.00
9	240.00 RM	PAPER BOOK (LONG) 70 GSM, HIGH WHITE, SUB. 20	199.50	47,880.00
10	190.00 RM	PAPER BOOK (SHORT) 70 GSM, HIGH WHITE, SUB. 20	168.00	31,920.00
11	100.00 BOX	WIRE, STAPLE #35 UK	28.50	2,850.00

Remarks:

21 CALENDAR DAYS

Sub-Total:

101,417.50

For Requisition of Common-Use goods for 2nd quarter of FY 2022 of Provincial
Human Resource Management Office

GRAND TOTAL:

P 101,417.50

Grand Total Amount in Words:

ONE HUNDRED ONE THOUSAND FOUR HUNDRED SEVENTEEN 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:

(Signature over printed name)

By the Authority of Priz Grally yours,
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB Governor

NOTE: This is an important pape

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.

GLOBERT M. GREGORIO

Monday, May 16, 2022