

**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 DISTRICT, DAVAO CITY</u> Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020426</u>  Date : <u>February 11, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20010164</u>
Req. Off.: <u>PEEDO - Luntiang Paraiso Rehab. Center</u>	

**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: <u>06-05-2020</u>	Delivery Term: <u>15Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
10	10 PCS	BROOM, BAGUIO	85.00	850.00
12	200 PCS	DETERGENT SOAP - BAR - SINGLE	12.50	2,500.00

6. PLASTIC TRASH BAG - 1. The supplier shall supply products which are made of polyethylene (PE). 8. DETERGENT POWDER1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.

2. The supplier shall supply products with adequate instructions for proper use and disposal.

There shall be a minimum purchase of half kilo for this item.

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0120200211 dated January 29, 2020 under Quotation No. C20200163 opened on January 23, 2020

**BAC SECRETARIAT RECEIVED**

Received by: [Signature]

Date: MAR 10 2020 Time: 1:52 pm

FOR THE USE OF PEEDO - LPRRC	3,350.00
GRAND TOTAL : P 3,350.00	

Grand Total Amount in Words : **THREE THOUSAND THREE HUNDRED FIFTY and 0/100**

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:

LEO GEMENTIZA  
 (Signature over printed name)  
  
03/12/20  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
LOURDES M. CONCHA  
 Administrative Officer V

EDWIN I. JUBAHIB  
 Governor

**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.