

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2020062120</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>June 11, 2020</u>
Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>20032671</u>
Registration Certificate : _____	

Req. Off.: PEO - Administrative Division

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: <u>07-22-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
5	48 pcs.	Sign Pen, Black (0.5) - MYGEL	19.75	948.00

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0620202021
 dated June 06, 2020 under Quotation No. C20202496
 opened on May 28, 2020

Office supplies for PEO - SMAD (CBRMC)

948.00

GRAND TOTAL :P

948.00

Grand Total Amount in Words :

NINE HUNDRED FORTY EIGHT 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)

JUL 20 2020

(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

LOURDES M. CONCHA
Administrative Officer V

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.