

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>2020072414</u> Date : <u>July 10, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20032193</u>
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Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery <u>DDNH-KZ</u> Date of Delivery: _____	Delivery Term: <u>21 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	12 PCS	PADLOCK SIZE: MEDIUM	590.00	7,080.00
2	12 PCS	PADLOCK SIZE: LARGE	995.00	11,940.00
3	13 PCS	STAND FAN - FUKUDA -16" ALUMINUM BLADES, ADJUSTABLE BODY HEIGHT, METAL BODY FRAME	2,950.00	38,350.00
4	20 PCS	CEILING FAN - CAMEL -ROTATOR FAN 16" -230Va.c/60Hz, INPUT: 65W	2,450.00	49,000.00
5	12 PCS	TOILET BOWL PUMP	69.50	834.00
6	30 PCS	PAIL W/ DIPPER AND COVER	245.00	7,350.00

NOTE:
 FOR STAND FAN & CELING FAN
 -SUPPLIER MUST SPECIFY BRAND NAMES
 -SUPPLIER MUST ISSUE PRODUCT WARRANTY

SEP 17 2020

FOR DDNH-KZ USE, OTHER SUPPLIES FOR NEW BUILDING

114,554.00

GRAND TOTAL : P

114,554.00

Grand Total Amount in Words : **ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FIFTY FOUR 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 G. ZAENTIZA
 (Signature over printed name)

09/24/20
 (Date)

By the Authority of the Governor, *Edwin I. Jubahib*

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

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.

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PURCHASE ORDER

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Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery DDNH-KZ

Delivery Term: 21 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. **0620202211**
 dated **June 30, 2020** under Quotation No. **C20203057**
 opened on **June 25, 2020**

SEP 17 2020

FOR DDNH-KZ USE, OTHER SUPPLIES FOR NEW BUILDING

SUB TOTAL : P

GRAND TOTAL : P **114,554.00**

Grand Total Amount in Words : **ONE HUNDRED FOURTEEN THOUSAND FIVE HUNDRED FIFTY FOUR and 0/100**

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Conforme:

LEO GEMENTIZA

(Signature over printed name)

09/24/20
(Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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