

**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>2020082873</u>  Date : <u>August 06, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20074227</u>
---	--

Req. Off. : Prov'l. Social Welfare & Development Off

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>09-04-2020</u>	Delivery Term: <u>15 Working Days</u> Payment Term : <u>ON ACCOUNT</u>
---	---

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 PCS	BALLPEN BLACK GOOD QUALITY .5MM - GT	4.25	425.00
2	24 PCS	BATTERY AA, SUPER HEAVY DUTY - KODAK	12.00	288.00
3	24 PCS	BATTERY AAA, SUPER HEAVY DUTY	12.00	288.00
8	50 PCS	ENVELOPE, BROWN-LONG	1.80	90.00
9	50 PCS	ENVELOPE, BROWN-SHORT	1.50	75.00
10	100 PCS	FOLDER, BROWN LONG	3.80	380.00

The award is based on Abstract No. 0720202686  
 dated July 28, 2020 under Quotation No. C20203911  
 opened on July 23, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

FOR USE OF PSWD OFFICE.	1,546.00  GRAND TOTAL : P 1,546.00
-------------------------	--


Grand Total Amount in Words : **ONE THOUSAND FIVE HUNDRED FORTY SIX 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 GEMENTI 7<sup>A</sup>  
 (Signature over printed name)  
08/27/20  
 (Date)

By the Authority of the Governor:  
  
**LOURDES M. CONCHA**  
 Administrative Officer V

Very truly yours,

**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.