

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

Supplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2020083204PhilGEPS Registration No. : 2008-47665Date : August 27, 2020Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 20074423Registration Certificate : SECReq. Off. : PEEDO - DN HOSPITAL - SAMAL ZONE**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WarehouseDelivery Term: 15 Working Day/sDate of Delivery: 10-02-2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	24 bar	Detergent Bar - 140 GRMS.	13.50	324.00
5	20 bots	Correction Fluids	13.50	270.00
8	20 bots	Epson Ink Black 664 - EPSON	295.00	5,900.00
9	5 bots	Epson Ink Blue - EPSON	335.00	1,675.00
10	5 bots	Epson Ink Yellow - EPSON	335.00	1,675.00
11	5 bots	Epson Ink Red - EPSON	335.00	1,675.00
12	50 bots	Glue 120ml - GT	24.50	1,225.00
15	100 rolls	Masking Tape 1" - MURATO	20.00	2,000.00
18	30 pcs	Pentel pen Black - MONAMI	22.50	675.00
19	30 pcs	Pentel pen Blue - MONAMI	22.50	675.00
22	20 pcs	Baguio Broom	85.00	1,700.00
23	5 bots	Stam pad ink Blue	13.50	67.50
24	20 bxs	Staple wire #35	27.50	550.00
25	300 rolls	Trash Bag Black medium 10's/ roll	48.50	14,550.00

SEP 09 2020

For the used of Davao Del Norte Hospital, IGACOS Zone

32,961.50

GRAND TOTAL : P

32,961.50

Grand Total Amount in Words :

THIRTY TWO THOUSAND NINE HUNDRED SIXTY ONE 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:

LEO GEMENTIZA

(Signature over printed name)

09/10/20

(Date)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the 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.

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>SEC</u>	P.O. No. : <u>2020083204</u> Date : <u>August 27, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20074423</u>
---	--

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

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>10-02-2020</u>	Delivery Term: <u>15 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
--	--

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0820202961
 dated August 18, 2020 under Quotation No. C20204183
 opened on August 13, 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.

SEP 09 2020

For the used of Davao Del Norte Hospital, IGACOS Zone	SUB TOTAL : P GRAND TOTAL : P 32,961.50
---	---

Grand Total Amount in Words : **THIRTY TWO THOUSAND NINE HUNDRED SIXTY ONE 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:

Very truly yours,

LEO GEZMENTIZA

(Signature over printed name)

09/10/20

(Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the 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.