

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

**PURCHASE ORDER**

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020093367

PhilGEPS Registration No. : 2008-47665

Date : September 08, 2020

Address : 132 BOLTON ST. BRGY. 35-D POBLACION  
DISTRICT, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 226-3617/ 0907-423-8783

P.R. No. : 20084939

Registration Certificate : SEC

Req. Off. : Prov'l. Assessor's Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	60 pcs.	Alcohol 70% Isoprophyl ,500 ml - GERMWIPE/CASINO	109.50	6,570.00
2	40 pcs.	Ballpen Black - HBW/GT	4.20	168.00
3	40 pcs	Ballpoint Pen Fine Point Red - HBW/GT	4.20	168.00
4	40 pcs	Ballpoint Pen Fine Point Black - HBW/GT	4.20	168.00
5	60 pcs.	Correction Tape (Heavy Duty, 6m) - MGK	19.75	1,185.00
6	50 pcs.	Folder Plastic Long w/ Slider	6.50	325.00
7	100 pcs.	Folder White Long	4.00	400.00
8	40 pcs.	Freshener, Air (in can not spray) - SHALDAN	99.50	3,980.00
9	20 pcs	Freshener, Toilet - ALBATROSS/ORCHID	29.50	590.00
10	40 pcs.	Ink L-360 Black - EPSON	295.00	11,800.00
11	100 rms.	Paper Book ( Long 70 Gsm, High White)	210.00	21,000.00
12	40 pcs.	Sign Pen .5 Black - MY GEL	19.75	790.00
13	40 pcs.	Sign Pen .5 Red - MY GEL	19.75	790.00
14	7 box	Tissue Paper, 48 rolls - NICE/FEMME	477.60	3,343.20

SEP 21 2020

for the use of PASSO, DDN

SUB TOTAL :P 51,277.20

Grand Total Amount in Words :

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)

09/24/20  
(Date)

By the Authority of the Governor

JOEFREY C. MIRAFONTES, MPA  
ADMIN. 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.

**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>2020093367</u>  Date : <u>September 08, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20084939</u>
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Req. Off.: Prov'l. Assessor's Office

**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: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	10rms	Book Paper A3	376.00	3,760.00

**15 WORKING DAYS DELIVERY**

The award is based on Abstract No.    0920203239  
 dated September 07, 2020 under Quotation No. C20204531  
 opened on September 03, 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 21 2020

for the use of <u>PASSO, DDN</u>	SUB TOTAL :P                    3,760.00  GRAND TOTAL :P                55,037.20
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Grand Total Amount in Words : **FIFTY FIVE THOUSAND THIRTY SEVEN and 20/100**

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Conforme:

LEO GEMENTIZA

(Signature over printed name)

09/24/20  
(Date)

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