

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>2020020351</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>February 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>20010038</u>
Registration Certificate : <u>DTI</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>	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
1	55 REAMS	BOOK PAPER/ BOND PAPER (SUB. 20) - LONG - COPY ONE	210.00	11,550.00
2	36 REAMS	BOOK PAPER/ BOND PAPER (SUB. 20) - SHORT - COPY ONE	178.00	6,408.00
3	8 PCS	STAPLERS (13-8) - HD-50/50R WITH REMOVER - MAX	380.00	3,040.00
4	36 BOXES	STAPLE WIRE (#35MM) - UK/GT	27.50	990.00
5	72 REAMS	MIMEO PAPER (SUB. 20) - LONG	195.00	14,040.00
6	3 PCS	INK- DUPLO (DU 14L - BLACK 1000 ML.)	1,250.00	3,750.00
7	7 PCS	MEGA BOX PLASTIC (125 KLS.) - 120 LITERS	999.75	6,998.25
8	50 PCS	CORRECTION TAPE - JOY	19.75	987.50
9	30 PCS	BALLPEN (GOOD QUALITY) - EASY/GT	4.25	127.50
10	25 PCS	ALCOHOL - GREEN CROSS 70%	71.75	1,793.75
11	20 BOXES	FASTENER	28.00	560.00
12	3 PCS	PUNCHER (HEAVY DUTY)	135.00	405.00

BAG SECRETARIAT
 RECEIVED BY: [Signature]
 DATE: FEB 28 2020

OFFICE SUPPLIES FOR MALASAKIT PROGRAM	SUB TOTAL : P <u>50,650.00</u>
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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: _____

By the Authority of the Governor truly yours,
[Signature]
 JOFREY C. MORALES FUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

LEO GEMENTIZA
 (Signature over printed name)
02/28/20
 (Date)

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>DTI</u>	P.O. No. : <u>2020020351</u> Date : <u>February 11, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010038</u>
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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 PGSO Warehouse

Date of Delivery: _____

Delivery Term: 15 Working Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	10 PCS	POST IT (SMALL/GOOD QUALITY ADHESIVE) - HBW/JOY	13.50	135.00 ✓
27	2 PCS	DUCT TAPE	78.50	157.00 ✓
28	3 PCS	BROTHER INK - MAJENTA - BROTHER BOTTLE	450.00	1,350.00 ✓
29	3 PCS	BROTHER INK - YELLOW - BROTHER BOTTLE	450.00	1,350.00 ✓
30	3 PCS	BROTHER INK - BLACK - BROTHER BOTTLE	450.00	1,350.00 ✓
31	3 PCS	BROTHER INK - BLUE - BROTHER	450.00	1,350.00 ✓

PLEASE COORDINATE WITH MS. LANNY GUINIT AT PSWD OFFICE
 15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0220200353
 dated February 07, 2020 under Quotation No. C20200294
 opened on January 30, 2020

OFFICE SUPPLIES FOR MALASAKIT PROGRAM

SUB TOTAL : P 5,692.00

GRAND TOTAL : P 63,624.00

Grand Total Amount in Words : SIXTY THREE THOUSAND SIX HUNDRED TWENTY FOUR and 0/100

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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)

02/28/20
 (Date)

By the Authority of the Governor Very truly yours,

JOEFREY C. MORALES
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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