

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>2020031102</u> Date : <u>March 13, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010695</u>
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Req. Off.: Provincial General Services Office

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: _____	Delivery Term: <u>15 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	20 BOT	ALCOHOL 70% ISOPROPHYL, 500ML - green cross	71.75	1,435.00
2	400 PC.	BALLPEN BLACK/BLUE, W/ GOOD QUALITY - hbw	4.25	1,700.00
4	5 REAM	BOOK PAPER SUB 24 SHORT - copy one	210.00	1,050.00
5	5 PC	CALCULATOR, AS-120 12 DIGITS - ax-12 casio	495.00	2,475.00
6	20 PC.	CLIPBOARD	59.50	1,190.00
7	250 PC	CORRECTION TAPE (HEAVY DUTY, 6M) - joy	19.75	4,937.50
8	20 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - joy	29.50	590.00
9	300 BOX	CRAYON, DOUBLE - crown	16.50	4,950.00
10	10 PC	DEODORANT, TELEPHONE - glade surfacedisinfectant	298.75	2,987.50
11	10 PC.	DEODORIZER, TOILET 100G - orchid/albatross	59.50	595.00
12	3 CAN	DISHWASHING PASTE - dazz/smart	29.50	88.50



GENERAL ADMINISTRATION, PENRO

SUB TOTAL : P 21,998.50

Grand Total Amount in Words :

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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 CEMENTIZA

(Signature over printed name)

MAY 27 2020

(Date)

Very truly yours,

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor


JOEFREY C. MIRAFUENTES, MPA
 ADMIN. 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.

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13	300 PC.	ERASER RUBBER SOFT, FOR PENCIL DRAFT/DRAFT WRITING - stabilo	6.50	1,950.00
14	10 PC	EXPANDED ENVELOPE - LONG - phoenix	10.50	105.00
15	10 BOX.	FASTENER, PAPER ORDINARY	28.00	280.00
16	3 PC	FILING BOX LEGAL	125.00	375.00
17	100 PC.	FOLDER, EXPANDABLE, GREEN, LONG - prime	11.50	1,150.00
18	10 PC.	FOLDER, FILING EXPANDED - LONG - prime	11.50	115.00
19	200 BOT.	GLUE, MULTI PURPOSE GLUE 130ML - gt	24.50	4,900.00
20	1 CART	INK CARTRIDGE PG-810 BLACK - cannon	895.00	895.00
21	20 BOTS	INK, NO. 664 - BLACK - epson	295.00	5,900.00
22	5 BOT	INK, NO. 664 - CYAN - epson	335.00	1,675.00
23	3 BOTS	INK, NO. 664 - MAGENTA - epson	335.00	1,005.00
24	3 BOTS	INK, NO. 664 - YELLOW - epson	335.00	1,005.00
25	100 PC.	MARKER, FLOURESCENT(3 COLORS PER SET)- hbw/marvy	41.25	4,125.00

GENERAL ADMINISTRATION, PENRO	SUB TOTAL : P 23,480.00
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Grand Total Amount in Words :

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Conforme: _____

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB
Governor

JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

LEO GEMENTICA
(Signature over printed name)

MAY 27 2020
(Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	20 PC.	MARKER, WYTEBOARD (BLACK) - monami	38.50	770.00
27	3 ROLL.	MASKING TAPE 1 INCH BIG - crocodile	31.50	94.50
28	2 ROLL	MASKING TAPE 2" - murato	40.00	80.00
29	500 PC	NOTEBOOK 50 LEAVES - 40's	8.95	4,475.00
31	10 PC	PAPER CLAMP 2"	5.15	51.50
32	300 PAD	PAPER GRADE 1	10.00	3,000.00
33	5 RM	PAPER MIMEO, WW SHORT - paragon	140.00	700.00
34	50 ROLL	PAPER, TISSUE, 2 PLY - nice/femine	9.95	497.50
35	20 PC.	PAPER, MANILA	3.50	70.00
36	5 REAM	PAPER, MIMEO, WW -LONG - paragon	165.00	825.00
37	20 PC.	PEN, PENTEL BROAD - BLACK - monami	22.50	450.00
38	10 PC	PEN, SIGN, 0.7, - BLACK - my gel	19.75	197.50
39	20 PC.	PEN, SIGNING - BLACK, 0.5 - my gel	19.75	395.00
40	300 PC.	PENCIL, #2 - notaraj/joy	4.00	1,200.00
41	3 PC.	PUNCHER, HEAVY DUTY	129.50	388.50

GENERAL ADMINISTRATION, PENRO	SUB TOTAL : P 13,194.50
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Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO SEMENTIZA
 (Signature over printed name)

MAY 27 2020
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor
JOEFREY C. MIRAFUENTES, MPA
 ADMINI OFFICER V

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	10 PC.	RECORD BOOK #85, 300 PAGES - veco	325.00	3,250.00
43	300 PC	RULER 12"	4.00	1,200.00
44	300 PC.	SCISSOR ORDINARY	9.50	2,850.00
45	200 PC.	SHARPENER (PLASTIC)	1.25	250.00
46	5 BOT.	SPRAY, MOSQUITO 500ML (ANTI-DEN) - baygon	348.50	1,742.50
47	3 BOT	STAMP PAD INK - VIOLET - hbw/joy	13.50	40.50
48	5 PC.	STAMPING PAD MEDIUM - hbw/joy	27.50	137.50
49	10 BOX	STAPLE WIRE NO. 35 - gt/uk	27.50	275.00
50	5 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY) - max	380.00	1,900.00
51	5 PAD	STICKERS PAD - 10's A4	37.50	187.50
52	5 PC	TAPE, DUCT 2"	78.50	392.50
53	5 ROLL	TAPE, SCOTCH 2" - crocodile	24.00	120.00
54	5 ROLL	TAPE, SCOTCH 1" - crocodile	11.50	57.50
55	10 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML	175.00	1,750.00

GENERAL ADMINISTRATION, PENRO

SUB TOTAL : P 14,153.00

Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO GEMENTICA
 (Signature over printed name)

MAY 27 2020

(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
56	3 BOT	DISWASHING LIQUID - sher	49.50	148.50
57	3 PC	BROOM BAGUIO	85.00	255.00
58	3 PACK	GARBAGE BAG LARGE-BLACK 10'S/PACK	58.50	175.50
59	3 PACK	GARBAGE BAG LARGE-GREEN 10'S/PACK	88.50	265.50
60	3 PACK	GARBAGE BAG LARGE-YELLOW 10'S/PACK	88.50	265.50

The award is based on Abstract No. 0220200657
 dated February 20, 2020 under Quotation No. C20200562
 opened on February 06, 2020

GENERAL ADMINISTRATION, PENRO

SUB TOTAL :P	1,110.00
GRAND TOTAL :P	73,936.00

Grand Total Amount in Words : **SEVENTY THREE THOUSAND NINE HUNDRED THIRTY SIX and 0/100**

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