

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 : _____ DTI	P.O. No. : <u>2020031103</u> Date : <u>March 13, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010665</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>15Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	70 BOT	ALCOHOL 70% ISOPROPHYL, 500ML - green cross	71.75	5,022.50
2	100 PC	BALLPEN (BLACK & BLUE) - easy/6T	4.25	425.00
4	30 REAM	BOOK PAPER SUB 24 SHORT - copy one	210.00	6,300.00
5	24 PC.	BOOK, CLEAR - long	39.00	936.00
6	20 PC	BROTHER INK FOR T300, BLACK - INKRITE/COLOR	120.00	2,400.00
7	15 PC	BROTHER T300, COLORED - INKRITE/COLOR	120.00	1,800.00
8	5 PC	CANON INK NO. 790 BLACK - CANON	395.00	1,975.00
9	5 PC	CANON INK NO. 790 MAGENTA - CANON	395.00	1,975.00
10	5 PC	CANON INK NO. 790 YELLOW - CANON	395.00	1,975.00
11	5 PC	CANON INK NO. 790, CYAN - CANON	395.00	1,975.00
12	50 PC	CORRECTION TAPE (HEAVY DUTY, 6M) - joy	19.75	987.50
13	2 BOX	ENVELOPE MAILING WHITE, ORD., (4"X9 1/2"), 500'S/	275.00	550.00

BAC SECRETARIAT RECEIVED

Received by: 
 Date: APR 28 2020 Time: 8:30 PM

PROVINCIAL AGRICULTURIST'S OFFICE, PAGRO	SUB TOTAL : P	26,321.00
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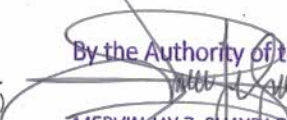
Grand Total Amount in Words :

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: _____

Very truly yours,

<p align="center"><u>LEO GEMENTIZA</u> (Signature over printed name) <u>MAY 27 2020</u> (Date)</p>	<p align="center">By the Authority of the Governor:  <u>MERVIN JAY Z. SUAYRAGUIC, PhD, DDM</u> Assistant Provincial Administrator (Administration)</p>	<p align="center">EDWIN I. JUBAHIB Governor</p>
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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 : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2020031103PhilGEPS Registration No. : 2008-47665Date : March 13, 2020Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 20010665Registration Certificate : DTI

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO WAREHOUSEDelivery Term: 15 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	50 PC.	ENVELOPE, BROWN - LONG	1.80	90.00
15	50 PC.	ENVELOPE, BROWN - LONG EXPANDED - phoenix	10.50	525.00
16	10 BOT	EPSON INK L360 (664 CYAN) - EPSON	335.00	3,350.00
17	10 BOT	EPSON INK L360 (664 MAGENTA) - EPSON	335.00	3,350.00
18	10 BOT	EPSON INK L360 (664 YELLOW) - EPSON	335.00	3,350.00
19	10 BOT	EPSON INK L360, 664 BLACK - EPSON	295.00	2,950.00
20	100 PC.	FOLDER, EXPANDABLE (GREEN)	11.50	1,150.00
21	100 PC.	FOLDER, FILING LONG - WHITE, CLASS A	4.00	400.00
22	50 PC.	FOLDER, FILING SHORT-WHITE	3.60	180.00
23	10 JAR.	GLUE ALL PURPOSE, IN JAR W/ APPLICATOR MIN. OF 300 - 250 gms.	58.50	585.00
24	5 CART	INK CARTRIDGE #685-BLACK - hp per color	510.00	2,550.00
25	9 CART.	INK CARTRIDGE #685-COLORED - hp per color	375.00	3,375.00
26	50 PC.	MANILA PAPER	3.50	175.00

PROVINCIAL AGRICULTURIST'S OFFICE, PAGRO

SUB TOTAL : P 22,030.00

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:

Very truly yours,

LEO SEMENTIZA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
GovernorMAY 27 2020

(Date)

MERVIN JAY Z. SUAYRAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	15 PC.	MARKER, WYTEBOARD (BLACK) - monami	38.50	577.50
29	20 PC	PAPER CLAMP 1"	1.45	29.00
30	30 PC	PAPER CLAMP 2"	5.15	154.50
31	20 BOX.	PAPER CLIP, SMALL	8.50	170.00
32	30 BOX	PAPER FASTENER VINYL COATED SIZE 8 - kw/tm	135.00	4,050.00
33	10 PC.	PAPER GLUE (ELMER'S GLUE 130G) - elmers	42.00	420.00
34	15 PC.	PEN, PENTEL BLACK (FINE) - monami	22.50	337.50
35	30 PC.	PEN, SIGNING - BLACK, 0.5 - my gel	19.75	592.50
36	15 PC.	PEN, SIGNING - BLUE, 0.5 - my gel	19.75	296.25
37	5 BOX	PENCIL, LEAD PENCIL #2 - joy/NATARAJ	48.00	240.00
38	30 PACK	PHOTO PAPER, LONG (20PCS./PACK)	150.00	4,500.00
39	2 PC	PRINT CARTRIDGE BLACK MP C2503 - RICOH	6,510.00	13,020.00
40	1 PC	PRINT CARTRIDGE CYAN MP C2503 - RICOH	12,950.00	12,950.00
41	1 PC	PRINT CARTRIDGE MAGENTA MP C2503 - RICOH	12,950.00	12,950.00

PROVINCIAL AGRICULTURIST'S OFFICE, PAGRO

SUB TOTAL :P 50,287.25

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:

Very truly yours,

ALDO SEMENTIZA
 (Signature over printed name)

MAY 27 2020

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
Governor

MERVIN JAY Z. SUAYRAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
42	1 PC	PRINT CARTRIDGE YELLOW MP C2503 - RICOH	12,950.00	12,950.00
43	15 PC.	RECORD BOOK #85, 300 PAGES - veco	325.00	4,875.00
44	20 BOOK	RECORD BOOK 300 PAGES, NON-BLOT, 215MM X 275MM, 55 - valiant/veco	61.50	1,230.00
45	50 PACK	SCENTED PAPER, 80GSM	29.75	1,487.50
46	10 PC	SCISSOR, STAINLESS BIG, HEAVY DUTY	39.50	395.00
47	5 PC.	STAMP (MACHINE MADE) - 2 LINER	395.00	1,975.00
48	10 BOT	STAMP PAD INK - VIOLET - JOY/HBW	15.00	150.00
49	1 PC.	STAMPING DATER, AUTOMATIC, W/INK PAD 3.5CM X CM - TRODAK 4810	325.00	325.00
50	50 BOX	STAPLE WIRE NO. 35 - gt/easy	27.50	1,375.00
51	5 BOX	STAPLER NO. 35 - deli	115.00	575.00
52	3 PC.	STAPLER W/ REMOVER H.D. - max	385.00	1,155.00
53	20 PAD	STICKY NOTES, 2" X 3" - hbw/joy	13.50	270.00
54	10 ROLL	TAPE DOUBLE SIDED - crocodile	28.00	280.00

PROVINCIAL AGRICULTURIST'S OFFICE, PAGRO

SUB TOTAL : P 27,042.50

Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)

MAY 27 2020

(Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

MERVIN JAY Z. SUAYAGUJO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
55	10PC	TAPE, DUCT 2"	78.50	785.00

DELIVERY PERIOD: 15 DAYS

The award is based on Abstract No. 0220200632
 dated February 20, 2020 under Quotation No. C20200572
 opened on February 06, 2020

PROVINCIAL AGRICULTURIST'S OFFICE, PAGRO	SUB TOTAL : P 785.00 GRAND TOTAL : P 126,465.75
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Grand Total Amount in Words : **ONE HUNDRED TWENTY SIX THOUSAND FOUR HUNDRED SIXTY FIVE and 75/100**

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