

**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>2020030843</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>March 02, 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>20010684</u>
Registration Certificate : <u>SEC</u>	

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 WAREHOUSE

Delivery Term: 15 Working Day/s

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

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
2	30 PC	BATTERY AA, SUPER HEAVY DUTY - MITSUBISHI/KODAK	12.00	360.00 ✓
3	30 PC.	BATTERY AAA, SUPER HEAVY DUTY - MITSUBISHI/KODAK	12.00	360.00 ✓
4	10 REAM	BOND PAPER - BLUE ( LONG ) - NAPPCO	199.50	1,995.00 ✓
5	200 REAM	BOND PAPER SUB 20 ( SHORT ) - COPY ONE	168.00	33,600.00 ✓
6	10 REAM	BOND PAPER-PINK, 500 SHEETS 8½X11 - NAPPCO	168.00	1,680.00 ✓
7	5 PC.	BOOK, COLUMNAR 3 COLUMNS - VECO	28.00	140.00 ✓
8	20 PC.	BOOK, RECORD #85 300 PAGES - VECO	325.00	6,500.00 ✓
9	10 PC.	BOOK, RECORD #85 500 PAGES - VECO	395.00	3,950.00 ✓
16	25 PC	CARTOLINA, WHITE	4.00	100.00 ✓
18	20 KILO	CHLORINE GRANULES	120.00	2,400.00 ✓
20	50 PC	CORRECTION TAPE (HEAVY DUTY, 6M) - JOY	19.75	987.50 ✓

**BAC SECRETARIAT RECEIVED**

Received by: \_\_\_\_\_

Date: MAR 18 2020 Time: 5:33 pm

OFFICE SUPPLIES, DDNH-CARMEN ZONE

SUB TOTAL : P 52,072.50

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)

MAY 20 2020

(Date)

By the Authority of the Governor

JOEFREY C. MORALES  
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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
23	200 PC.	ENVELOPE, BROWN - LONG - OFFICE MAX	1.80	360.00 ✓
24	500 PC.	ENVELOPE, BROWN - SHORT - OFFICE MAX	1.50	750.00 ✓
26	3 PC.	FLAG, PHILIPPINE (STANDARD SIZE)	145.00	435.00 ✓
37	2 RM.	PAPER, BOND CANON LAID (IVORY 85 GSM) LONG - <u>CONCORDE</u>	750.00	1,500.00 ✓
38	5 RM	PAPER, BOOK A4 SIZE - COPY ONE	178.00	890.00 ✓
41	40 PC.	PEN, PENTEL BLACK (FINE) - MONAMI	22.50	900.00 ✓
42	20 PC.	PEN, SIGNING G-TECH C4 (BLACK) - PILOT	64.50	1,290.00 ✓
47	40 BOX	STAPLE WIRE NO. 35 - GT/UK	27.50	1,100.00 ✓
48	10 PC.	STAPLER W/ REMOVER H.D. - DELI	115.00	1,150.00 ✓
49	20 ROLL	TAPE DOUBLE SIDED - CROCODILE	28.00	560.00 ✓
50	20 ROLL	TAPE MASKING 24MM 1" WIDTH - MURATO	20.00	400.00 ✓
51	30 ROLL	TAPE, SCOTCH 1" - CROCODILE	11.50	345.00 ✓
54	20 PC	BROOM, BAGUIO3	85.00	1,700.00 ✓

OFFICE SUPPLIES, DDNH-CARMEN ZONE

SUB TOTAL :P 11,380.00

GRAND TOTAL :P 63,452.50

Grand Total Amount in Words : **SIXTY THREE THOUSAND FOUR HUNDRED FIFTY TWO 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.

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Conforme:

LEO GEMENTIZA

(Signature over printed name)

MAY 20 2020

(Date)

Very truly yours,  
 By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

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

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0220200685  
 dated February 21, 2020 under Quotation No. C20200640  
 opened on February 13, 2020

OFFICE SUPPLIES, DDNH-CARMEN ZONE

SUB TOTAL : P

GRAND TOTAL : P 63,452.50

Grand Total Amount in Words : SIXTY THREE THOUSAND FOUR HUNDRED FIFTY TWO and 50/100

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 ADMIN. OFFICER V

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MAY 20 2020

(Date)

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