

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

PURCHASE ORDER

Supplier : <u>RIGEL LASER TONER MKTG.</u>	P.O. No. : <u>2020030845</u>
PhilGEPS Registration No. :	Date : <u>March 02, 2020</u>
Address : <u>DOOR 4 EDWARD LIM BLDG., STA. ANA AVE., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>224-5743</u>	P.R. No. : <u>20010684</u>
Registration Certificate : _____	

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>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
10	20 PC.	BOOK, CLEAR	35.00	700.00
11	3,000 PC	CARD, ID (AS PER SAMPLE)	10.00	30,000.00
19	10 PC.	CORK BOARD 4 X 3	190.00	1,900.00
21	20 PC.	ENVELOPE EXPANDING, PLASTIC, WITH RUBBER STRAP, FOR	57.00	1,140.00
27	40 JAR	GLUE ALL PURPOSE, IN JAR W/APPLICATOR MIN. OF 300	44.00	1,760.00
29	15 CART	INK CARTRIDGE CL-811 COLORED	850.00	12,750.00
30	40 CART	INK CARTRIDGE PG-810 BLACK	800.00	32,000.00
31	5 BOT	INK, L210 REFILL - BLACK	100.00	500.00
32	5 BOT	INK, L210 REFILL - CYAN	100.00	500.00
33	5 BOT	INK, L210 REFILL - MAGENTA	100.00	500.00
34	5 BOT	INK, L210 REFILL - YELLOW	100.00	500.00
44	5 PC.	SCISSOR, STAINLESS 8" HEAVY DUTY	32.00	160.00

BAC SECRETARIAT RECEIVED

Received by: E. Medina

Date: MAR 18 2020 Time: 3:00 pm

OFFICE SUPPLIES, DDNH-CARMEN ZONE	SUB TOTAL : P	82,410.00
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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:

Mercédès E. Medina
 (Signature over printed name)

6-1-2020

(Date)

Very truly yours,

By the Authority of the Governor

JOFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
45	10 PC.	SCISSORS, SIZE 15CM (6")	23.00	230.00
46	5 BOX	STAPLE WIRE # 10	10.00	50.00
53	20 PC	BATHROOM SOAP	18.00	360.00

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	640.00
GRAND TOTAL : P	83,050.00

Grand Total Amount in Words : **EIGHTY THREE THOUSAND FIFTY and 0/100**

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.

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:

Meridita E. Medina
 (Signature over printed name)

6-1-2020
 (Date)

Very truly yours,
 By the Authority of the Governor
JOEFREY C. MIRAFUENTES
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

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