

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>2021031017</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>March 18, 2021</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>21010642</u>
Registration Certificate : <u>DTI</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 <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
10	100 PC.	FOLDER, EXPANDABLE (GREEN)	11.50	1,150.00
11	15 BOT	INK EPSON 001 - BLACK - EPSON	520.00	7,800.00
12	15 BOT	INK EPSON 001 - CYAN - EPSON	335.00	5,025.00
13	15 BOT	INK EPSON 001 - MAGENTA - EPSON	335.00	5,025.00
14	15 BOT	INK EPSON 001 - YELLOW - EPSON	335.00	5,025.00
15	6 BOT	INK EPSON 003 - BLACK - EPSON	340.00	2,040.00
16	5 BOT	INK EPSON 003 - CYAN - EPSON	335.00	1,675.00
17	5 BOT	INK EPSON 003 - MAGENTA - EPSON	335.00	1,675.00
18	5 BOT	INK EPSON 003 - YELLOW - EPSON	335.00	1,675.00
19	1 BOX	MAILING ENVELOP, LONG	275.00	275.00
20	120 PC.	PEN, SIGN 6-1 (0.5) BLACK - G-2 PILOT	56.50	6,780.00
21	10 BOX	STAPLE WIRE NO. 35 - UK	26.50	265.00
22	20 PAD	STICKY NOTES, 2" X 3" - HBW	13.50	270.00

OFFICE MANAGEMENT / DNSTC MAINTENANCE, PROVINCIAL SPORTS AND YOUTH DEVELOPMENT OFFICE FIRST QUARTER	SUB TOTAL : P 38,680.00
	GRAND TOTAL : P 51,461.25

Grand Total Amount in Words : FIFTY ONE THOUSAND FOUR HUNDRED SIXTY ONE and 25/100

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: _____ Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)

05/05/21
 (Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the 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.