

**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>2021052227</u>  Date : <u>May 28, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21042494</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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	24 PC	CLIP BULLDOG, 76MM(3")	11.50	276.00
2	4 CART	COMPATIBLE TONER CART. 435/436/285A(QFC)	950.00	3,800.00
3	25 PC	CORRECTION TAPE W/GOOD QUALITY 12M - JOY	29.50	737.50
4	3 CART	DUPLO INK DU14L BLACK	2,400.00	7,200.00
5	3 BOT	INK # G1-790-BLACK	420.00	1,260.00
6	4 CART	INK CART 505A - HP	5,450.00	21,800.00
7	3 CART	INK HP 125(MAGENTA) - HP	5,100.00	15,300.00
8	3 CART	INK HP 125(YELLOW) - HP	5,100.00	15,300.00
9	3 CART	INK HP 125-A(BLUE) - HP	5,100.00	15,300.00
10	6 CART	LASERJET MFP-M436-NDA	5,950.00	35,700.00
11	40 RM	PAPER BOOK(SHORT) 70GSM, HIGH WHITE SUB.20	165.00	6,600.00
12	6 PC	RECORD BOOK#85, 300 PAGES	325.00	1,950.00
13	30 PAIR	RECORD BOOK#85, 500 PAGES	395.00	11,850.00

OFFICE SUPPLIES FOR PADO-ADMIN.DIV. 1ST QRTR.REPR FROM  
 PR#21010550

SUB TOTAL : P 137,073.50

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:

Very truly yours,

LEO G. GENTIZA

\_\_\_\_\_  
 (Signature over printed name)

06/24/21  
 \_\_\_\_\_  
 (Date)

EDWIN I. JUBAHIB

By the Authority of the Governor: Governor

GALE GUADALUPE G. MORTILERO, MSIRG, MHRM  
 Assistant Provincial Administrator (Administration)

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

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Req. Off. : Provincial General Services Office

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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
14	1 PC	SCISSORS(PINKING)	59.50	59.50
15	6 CART	TONER, CARTRIDGE FOR CANON#303 - COMPATIBLE	950.00	5,700.00
16	4 PC	TONER, TN 1000 FOR BROTHER - ORIGINAL	2,250.00	9,000.00
17	10 RM.	PAPER BOOK A4	175.00	1,750.00

The award is based on Abstract No. 0520212065  
 dated May 12, 2021 under Quotation No. C20212077  
 opened on May 06, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

OFFICE SUPPLIES FOR PADO-ADMIN.DIV. 1ST QRTR.REPR FROM PR#21010550	SUB TOTAL :P <span style="float: right;">16,509.50</span>  GRAND TOTAL :P <span style="float: right;">153,583.00</span>
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Grand Total Amount in Words : ONE HUNDRED FIFTY THREE THOUSAND FIVE HUNDRED EIGHTY THREE and 0/100

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Conforme:

Very truly yours,

LEO GEMENTIZA  
 \_\_\_\_\_  
 (Signature over printed name)  
06/29/21  
 \_\_\_\_\_  
 (Date)

EDWIN I. JUBAHIB  
 By the Authority of the Governor: Governor  
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 GALE GWADALUPE A. MORTILLERO, MSIRG, MHPM  
 Assistant Provincial Administrator (Administration)

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