

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>2021052085</u> Date : <u>May 20, 2021</u> Mode of Procurement : <u>Shcpping</u> P.R. No. : <u>21042502</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	3 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML./CAN	112.50	337.50
2	5 CART	CANON CARTRIDGE 103/303/703 - CANON	3,250.00	16,250.00
3	5 UNIT	CARD READER	495.00	2,475.00
4	30 PC	CORRECTION TAPE W/ GOOD QUALITY 12M	29.50	885.00
5	50 PC	FOLDER, BROWN - SHORT	3.60	180.00
6	50 PC	FOLDER, EXPANDABLE, GREEN LONG	11.50	575.00
7	20 PC	FOLDER, WHITE - LONG	4.00	80.00
8	20 PC	INK BK 774	650.00	13,000.00
9	10 TUBE	LEAD, MECH'L. PEN 0.7 HD W/ BRAND - PILOT STABILO	29.50	295.00
10	5 RM	PAPER BOOK(SHORT) 70GSM, HIGH WHITE SUB.20	165.00	825.00
11	20 BOX	PAPER FASTENER VINYL COATED SIZE 8	129.50	2,590.00
12	3 DOZEN	PENCIL, LEAD, W/ ERASER, MEDIUM SIZE	48.00	144.00
13	10 PACK	PHOTO PAPER, LONG(20PCS/PACK)	95.00	950.00

OFFICE SUPPLIES FOR PICKMO 1ST QRTR. REPR FROM PR#21010625	SUB TOTAL : P 38,586.50
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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,

LEO GEMENTIZA
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIB. FUENTES, MPA
 Supervising Admin. Officer

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 SUPPLY

P.O. No. : 2021052085

PhilGEPS Registration No. : 2008-47665

Date : May 20, 2021

Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 226-3617/ 0907-423-8783

P.R. No. : 21042502

Registration 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 Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	6PC	PLANNER, EXECUTIVE - NO DATE	750.00	4,500.00
15	10PC	SCISSOR, STAINLESS BIG, HEAVY DUTY	39.50	395.00
16	5BOT	SPRAY, MOSQUITO 500ML(ANTI-DEN) - BAYGON	348.00	1,740.00
17	3PC	STORAGE BOX 26CMX39CMX30.5CM, CARDBOARD	98.50	295.50
18	10BOX	TISSUE PAPER, 48 ROLLS	468.00	4,680.00
19	3CART	TONER TN118	4,250.00	12,750.00
20	2PC	N95 FACE MASK	15.00	30.00
21	3UNIT	MOUSE, COMPUTER W/NET SCROLL, USB PORT	195.00	585.00

The award is based on Abstract No. 0520212078
 dated May 12, 2021 under Quotation No. C20212094
 opened on May 06, 2021

OFFICE SUPPLIES FOR PICKMO 1ST QRTR. REPR FROM PR#21010625

SUB TOTAL : P 24,975.50

GRAND TOTAL : P 63,562.00

Grand Total Amount in Words : SIXTY THREE THOUSAND FIVE HUNDRED SIXTY TWO 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.

Very truly yours,

Conforme:

LEO GEMENTIZA

(Signature over printed name)

5/24/21
(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOEFREY C. MAFUENTES, MPA
Supervising Admin. Officer

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