

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

FEB 11 2021

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>2021020439</u> Date : <u>February 11, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20127215</u>
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Req. Off. : **PROVINCIAL ENGINEER'S 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: <u>03-30-2021</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>20 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	10 pcs	ARCHFILE (G.L. BINDER) 8 1/2" X 13" LONG	145.00	1,450.00
5	50 roll	TAPE, MASKING 1" - murato	19.50	975.00
6	30 roll	TAPE, SCOTCH 1" - crocodile	12.00	360.00
7	30 box	FASTENER, PAPER ORDINARY	28.00	840.00
10	20 pcs	GLUE 130G	24.50	490.00
11	60 pcs	HIGHLIGHTER ASSTD. COLORS	14.50	870.00
12	10 pcs	PERMANENT MARKER (BLACK) - monami	22.50	225.00
13	10 pcs	WHITEBOARD MARKER - monami	38.50	385.00
14	50 pcs	SIGN PEN, V5 HI TECHPOINT BX-V5, 0.5 (BLACK) - pilot	52.50	2,625.00
18	5 cart	INK, #680 BLACK - hp	510.00	2,550.00
19	3 pcs	INK, #680 TRICOLOR - hp	510.00	1,530.00
20	15 cart	INK, #704 BLACK - hp	490.00	7,350.00
21	5 pcs	INK, #704 TRICOLOR - hp	490.00	2,450.00
35	20 ream	PAPER BOOK A3 SIZE	368.00	7,360.00

[Handwritten Signature]
 MAR 18 2021

use for Rep & Maintenance of Various Prov'l Roads and Bridges CY2021- OCM - District 2	SUB TOTAL : P 29,460.00
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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: Very truly yours,

<p><u>LEO GEMENTIZA</u> (Signature over printed name) <u>03/19/21</u> (Date)</p>	<p>EDWIN I. JUBAHIB Governor By the Authority of the Governor <i>[Signature]</i> JOFREY C. M. FUENTES, MPA ADMN. OFFICER V</p>
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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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
37	5 pcs	SCISSOR, STAINLESS 8", HEAVY DUTY ✓	39.50	197.50
38	30 box	STAPLE WIRE #35,	27.50	825.00
39	20 box	STAPLE, WIRE B8	54.50	1,090.00
42	2 pcs	FLAG, PHILIPPINE (STANDARD SIZE)	145.00	290.00
52	10 box	TOILET DEODORANT CAKE 50 GRAMS, 3PCS./BOX	75.00	750.00
55	20 pcs	PASTE, DISHWASHING 400GMS. W/ FOAM	49.75	995.00
56	5 pack	GARBAGE BAG MEDIUM 10,S (BLACK)	48.50	242.50

The award is based on Abstract No. 0120210267
 dated January 30, 2021 under Quotation No. C20210119
 opened on January 21, 2021

use for Rep & Maintenance of Various Prov'l Roads and Bridges CY2021- OCM - District 2

SUB TOTAL : P	4,390.00
GRAND TOTAL : P	33,850.00

Grand Total Amount in Words : **THIRTY THREE THOUSAND EIGHT HUNDRED FIFTY and 0/100**


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Conforme:

Very truly yours,

LEO GENTENZA
 (Signature over printed name)
03/19/21
 (Date)

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor

 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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