

**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>2021041247</u>  Date : <u>April 05, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21010601</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> 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
OFFICE SUPPLIES				
2	30PC	BALLPEN BP-S FINE BLACK - pilot	23.75	712.50
3	10PC.	BOOK, FIELD ENGINEERS - valiant	76.50	765.00
4	20PC	BOOK, RECORD 300 PAGES - valiant	61.50	1,230.00
5	20PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - joy	29.50	590.00
6	3PC.	DEODORIZER, TOILET 100G - orchid	59.50	178.50
7	50PC.	ENVELOPE, BROWN - LONG EXPANDED	11.50	575.00
8	200PC	FOLDER , LONG RED	6.50	1,300.00
9	100PC.	FOLDER, BROWN - LONG - bonus	3.90	390.00
10	100PC.	FOLDER, EXPANDABLE, GREEN, LONG	11.50	1,150.00
11	6CART	INK CARTRIDGE CL-811 COLORED - canon	1,350.00	8,100.00
12	6CART	INK CARTRIDGE PG-810 BLACK - canon	1,050.00	6,300.00
13	5PC	INK, L3110 003 BLACK - epson	340.00	1,700.00
14	3PC	INK, L3110 003 CYAN - epson	340.00	1,020.00

OFFICE SUPPLIES EXPENSE, PEO-1ST ENGINEERING DIST.	SUB TOTAL :P <span style="float: right;">24,011.00</span>
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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 G. RENTIZA  
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB  
 Governor

APR 27 2021  
 (Date)

JOEFREY C. M. FUENTES, 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.



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

**PURCHASE ORDER**

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2021041247</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>April 05, 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>21010601</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
30	10 PC.	PEN, SIGNING - BLUE, 0.5 - mygel	19.75	197.50
31	5 BOX	PENCIL, LEAD PENCIL #2	48.00	240.00
32	10 PC.	REFILL, SIGNPEN - MY GEL	16.50	165.00
33	10 BOX.	STAPLEWIRE, STANDARD, #35 -5M - deli	26.50	265.00
34	6 ROLL	TAPE, SCOTCH 1" - crocodile	11.50	69.00
35	1 CART.	TONER, CE285A 85A - hp	3,850.00	3,850.00

*note: 15 working days delivery*

The award is based on Abstract No. 0320211080  
dated March 17, 2021 under Quotation No. C20210963  
opened on March 11, 2021

OFFICE SUPPLIES EXPENSE, PEO-1ST ENGINEERING DIST.	SUB TOTAL :P	4,786.50
	GRAND TOTAL :P	54,752.25

Grand Total Amount in Words : FIFTY FOUR THOUSAND SEVEN HUNDRED FIFTY TWO 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 SEMENTIZA EDWIN I. JUBAHIB  
 (Signature over printed name) Governor  
APR 20 2021  
 (Date) **By the Authority of the Governor**  
**JOEFREY C. MIRAFLORES, MPA**  
**ADMIN. OFFICER V**

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