

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

APR 07 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>2021041243</u>  Date : <u>April 05, 2021</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>21010591</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>45 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
2	150 PC.	BALLPEN 0.8 - BLUE - 0.7	4.20	630.00
3	500 PC.	BALLPEN 0.8 - BLACK - 0.7	4.20	2,100.00
4	10 PC.	BALLPOINT PEN PINE POINT RED	4.20	42.00
5	20 BOX	BAND, RUBBER - SMALL	18.50	370.00
6	30 PC.	BATTERY AAA, SUPER HEAVY DUTY	12.00	360.00
8	5 PC	CALCULATOR, SCIENTIFIC FX901 10+2DIGITS 2WAY - FX-82MS	550.00	2,750.00
10	2,000 PC	CARD, ID (AS PER SAMPLE) - CUT SIZE ID SIZE	5.00	10,000.00
12	50 PC	CARTOLINA, BLUE	5.75	287.50
13	50 PC	CARTOLINA, ORANGE	5.75	287.50
14	50 PC	CARTOLINA, PINK	5.75	287.50
16	50 PC	CARTOLINA, YELLOW	5.75	287.50
19	100 PC	CORRECTION TAPE (HEAVY DUTY, 6M)	17.50	1,750.00
20	5 PC.	DATER STAMP (HD)	37.50	187.50

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE (FIRST QUARTER)	SUB TOTAL :P <span style="float:right">19,339.50</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: EDWIN I. JUBAHIB  
 (Signature over printed name)  
5-18-21  
 (Date)

Very truly yours,  
 By the Authority of the Governor:  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 Governor

**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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Req. Off.: Provincial General Services Office

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
21	100 PC.	ENVELOPE, BROWN - LONG	1.90	190.00
23	100 PC.	ENVELOPE, BROWN - SHORT	1.65	165.00
24	5 BOX	ENVELOPE, MAILING - LONG, WHITE 500'S	275.00	1,375.00
25	5 PACK	FOLDER FILE, LEGAL SIZE, TAGBOARD EQUIVALENT, 100'S	390.00	1,950.00
27	50 BOT.	GLUE, MULTI PURPOSE GLUE 130ML	24.50	1,225.00
33	5 BOT.	INK, STAMPING PAD 30ML (PURPLE)	13.50	67.50
34	5 BOT.	INK, WYTEBOARD ASSORTED COLORS	98.50	492.50
35	5 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET	45.00	225.00
36	10 PC.	MARKER, WYTEBOARD (BLACK) - ARTLINE	42.50	425.00
37	10 PC.	MARKING PEN PERMANENT FELT TIP .MEDIUM POINT PERMA - MONAMI	22.50	225.00
41	50 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	18.75	937.50
42	20 BOX.	PAPER CLIP, SMALL	8.75	175.00

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE (FIRST QUARTER)	SUB TOTAL : P <span style="float: right;">7,452.50</span>
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
Grand Total Amount in Words :

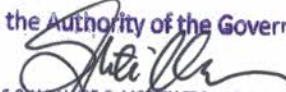
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Conforme:

Very truly yours,

  
EDWIN S. FAMISÁN  
 (Signature over printed name)  
5-18-21  
 (Date)

By the Authority of the Governor:  
  
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
43	1 PC.	PAPER CUTTER ( SMALL ) - HARDHOLD	5.50	5.50
44	10 BOX	PAPER FASTENER, VINYL COATED	28.00	280.00
46	20 RM.	PAPER, BOND COLORED (PINK) LONG	199.50	3,990.00
47	20 RM.	PAPER, BOND, COLORED - BLUE LONG	199.50	3,990.00
48	20 RM.	PAPER, BOND, COLORED - YELLOW - LONG	199.50	3,990.00
54	10 PC.	PEN, PENTEL BLACK (FINE) - MONAMI	22.50	225.00
55	5 PC.	PEN, SIGNING - BLACK, 0.5 - MYGEL	19.75	98.75
56	1 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE	129.50	129.50
57	10 BOX	PUSH PINS HAMMER HEAD TYPE, ASSORTED COLORS, 100'	23.50	235.00
58	10 BOOK	RECORD BOOK 300 PAGES, NON-BLOT, 215MM X 275MM, 55	61.50	615.00
59	10 BOOK	RECORD BOOK 500 PAGES, 215MM X 275MM, 55GSM	81.50	815.00
63	5 PC.	RULER PLASTIC, 305MM (12")	4.50	22.50

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE  
 HOSPITAL-KAPALONG ZONE (FIRST QUARTER)

SUB TOTAL : P 14,396.25

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,

*EWEN S. FAMISAN*  
 \_\_\_\_\_  
 (Signature over printed name)

5-18-21  
 \_\_\_\_\_  
 (Date)

By the Authority of the Governor:

EDWIN I. JUBAHIB  
 Governor

*Gale Guadalupe G. Mortillero*  
 \_\_\_\_\_  
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
65	5 PC.	STAMPING PAD MEDIUM	27.50	137.50
66	10 PC.	STAPLER W/ REMOVER H.D. # 35	115.00	1,150.00
69	15 ROLL	TAPE, MASKING 1"	18.50	277.50
70	15 ROLL.	TAPE, MASKING 1" (BIG)	32.00	480.00
71	15 ROLL.	TAPE, MASKING 2"	38.50	577.50
72	2 PC	TAPE, MEASURE	6.50	13.00
73	20 ROLL	TAPE, PACKAGING 2"	21.50	430.00
74	20 ROLL	TAPE, SCOTCH 2"	21.50	430.00
75	20 ROLL	TAPE, SCOTCH 1"	11.50	230.00
83	20 BOX	WIRE, STAPLE #35	26.50	530.00
84	5 BOX	WIRE, STAPLE B-8	52.50	262.50
85	10 PC	FOLDER LONG (RED)	6.50	65.00
86	10 UNIT	USB MOUSE AND KEYBOARD	499.50	4,995.00
89	3 PC	CASHBOOK 100 PAGES ALL FUND (AS/SAMPLE)	650.00	1,950.00

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE (FIRST QUARTER)	SUB TOTAL :P 11,528.00 GRAND TOTAL :P 52,716.25
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Grand Total Amount in Words : **FIFTY TWO THOUSAND SEVEN HUNDRED SIXTEEN 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.

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Conforme:

Very truly yours,

*Edwin I. Jubahib*  
EDWIN I. JUBAHIB  
 (Signature over printed name)

5-18-21  
 (Date)

By the Authority of the Governor:  
*Gale Guadalupe G. Mortillero*  
**GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**  
 Assistant Provincial Administrator (Administration)

**EDWIN I. JUBAHIB**  
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**NOTE: 45 WORKING DAYS AFTER RECIEVE THE SAMPLE  
 FOR PRINTED FORMS, 30 WORKING DAYS FOR OTHER  
 ITEMS**

The award is based on Abstract No.    0320211094  
 dated March 17, 2021 under Quotation No. C20210977  
 opened on March 11, 2021

DAVAO DEL NORTE HOSPITAL-KAPALONG ZONE, DAVAO DEL NORTE  
 HOSPITAL-KAPALONG ZONE (FIRST QUARTER)

SUB TOTAL    :P	
GRAND TOTAL :P	52,716.25

Grand Total Amount in Words :                    **FIFTY TWO THOUSAND SEVEN HUNDRED SIXTEEN and 25/100**

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Conforme:

Very truly yours,

*ENED B. FAMILIAN*  
 \_\_\_\_\_  
 (Signature over printed name)

5-18-21  
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 (Date)

By the Authority of the Governor: EDWIN I. JUBAHIB  
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