

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

PURCHASE ORDER

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2021041249</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>21010633</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
OFFICE SUPPLIES				
2	40 PC	BALLPEN (BLACK & BLUE) - HBW	4.20	168.00
3	3 LITER	DISWASHING LIQUID - SHER	135.00	405.00
4	37 PC.	FOLDER, BROWN LONG - BONUS	3.90	144.30
5	40 PC.	FOLDER, GREEN LONG - EXPANDED	11.50	460.00
6	40 PC.	FOLDER, PLASTIC LONG W/ SLIDER	6.50	260.00
7	5 CAN	FRESHENER, AIR 280 ML. WITH GOOD / MILD SCENT - SHER	109.50	547.50
8	1 PC.	GLASS CLEANER, BRANDED	149.50	149.50
9	10 CART	INK CARTRIDGE CL-811 COLORED - CANON	1,050.00	10,500.00
10	17 CART	INK CARTRIDGE PG-810 BLACK - CANON	1,350.00	22,950.00
11	5 BOT	INK EPSON 001 - BLACK - EPSON	525.00	2,625.00
12	5 BOT	INK EPSON 001 - CYAN - EPSON	340.00	1,700.00
13	5 BOT	INK EPSON 001 - MAGENTA - EPSON	340.00	1,700.00
14	5 BOT	INK EPSON 001 - YELLOW - EPSON	340.00	1,700.00

PPDO REGULAR/GENERAL AADMINISTRATION, PPDO FIRST QUARTER

SUB TOTAL : P **43,309.30**

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 CEMENTIZA

(Signature over printed name)

04/22/21
(Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

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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 Government Center, Mankilam, Tagum City

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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
15	5 PC.	INK, L210 T6641-BLACK - EPSON	345.00	1,725.00
16	5 PC.	INK, L210 T6643-M - EPSON	340.00	1,700.00
17	5 PC.	INK, L210 T6644-Y - EPSON	340.00	1,700.00
18	5 PC	INK, L3110 003 BLACK - EPSON	340.00	1,700.00
19	5 PC	INK, L3110 003 CYAN - EPSON	335.00	1,675.00
20	5 PC	INK, L3110 003 MAGENTA - EPSON	335.00	1,675.00
21	5 PC	INK, L3110 003 YELLOW - EPSON	335.00	1,675.00
22	5 TUBE	MIGHTY BOND, 3 GMS.	55.00	275.00
23	5 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20	168.00	840.00
24	30 RM	PAPER BOOK A4 - 70GSM	178.00	5,340.00
25	30 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	199.50	5,985.00
26	20 PC	PAPER, CLIP BACKFOLD 3" - 2"	4.65	93.00
27	10 BOX	PAPER, CLIP GEM TYPE 50MM JUMBO 100S/BOX	18.75	187.50

PPDO REGULAR/GENERAL AADMINISTRATION, PPDO FIRST QUARTER

SUB TOTAL : P **24,570.50**

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.

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Conforme:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

04/22/21
 (Date)

JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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