



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

PURCHASE ORDER

Supplier : Prince Educational Supply

P.O. Number: **2023103861**

Address : 132 Bolton Street Davao City



O2023103861F6D841E14

PhilGEPS Registration No. : 200808219511619472541

Tel./Fax No. : 09074238783

Registration Certificate : DTI

Date : Oct 17, 2023

P.R. No. : 2023095378

Procurement mode: Shopping B (Regular Purchase)

Req. Office : **PSWDO-CIU.**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **15 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	100.00 pcs	Notebook A5 Size Rubber strap notebook w/ string lock GENERIC	112.50	11,250.00
2	100.00 pcs	Ballpen (Color blue & Black) GT	4.75	475.00
3	40.00 pcs	Masking Tape (1-1/2 size) MURATO	29.75	1,190.00
4	40.00 pcs	Double sided tape (18mm) CROCODILE	22.50	900.00
5	100.00 pcs	Folder (Long size) BONUS	5.75	575.00
6	100.00 pcs	Cartolina 10 Assorted Bright Color (20 per color) GENERIC	5.95	595.00
7	1.00 ream	Laid paper - cream color SHORT	775.00	775.00
8	20.00 pcs	Scissors size 7 1/2	48.50	970.00
9	20.00 pcs	Certificate holder (Short size) GENERIC	37.50	750.00
10	20.00 pcs	Vellum Specialty Board paper (8-1/2x11) (cream)	3.15	63.00

For the of ECCD Enhancement Training on NELF and NELC Training supply for 2 Batches - 4th Quarter

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 :

LEO GEMENTIZA
(Signature over printed name)
11/17/23
(Date)

Very truly yours,
By the Authority of the Governor

Gale Guadalupe G. Mortillero
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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
		GENERIC		
11	5.00 ream	Construction Paper Assorted Colors Long size, 250 sheets SUNBURST	245.00	1,225.00
12	3.00 set	Brother Ink D60 (1 SET) BT 5000Y / Y/B/M/BK BROTHER	1,780.00	5,340.00
13	100.00 pcs	Plastic net envelop w/ zipper Long size GENERIC	59.50	5,950.00
14	100.00 pcs	Post it 10's (76x76 100s) HBW/PAD OF 100 SHEETS	18.75	1,875.00
15	40.00 pcs	Scotch tape (1-1/2inches - 100 meters) GENERIC	39.50	1,580.00
16	200.00 pcs	Crayons (16 colors) ULTRA	23.50	4,700.00
17	200.00 set	Color pen (12 colors) GENERIC	27.50	5,500.00
18	15.00 box	Pentel pen (Blue/Black/Red) DELI	150.00	2,250.00
19	100.00 pcs	Glue Non-toxic	27.50	2,750.00

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