




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

## PURCHASE ORDER

Supplier : <b>Prince Educational Supply</b>  Address : <b>132 Bolton Street Davao City</b>  PhilGEPS Registration No. : <b>200808219511619472541</b> Tel./Fax No. : <b>(082)-226-3617</b> Registration Certificate : <b>DTI</b>	P.O. Number: <b>2022094091</b>  <b>O2022094091F2D7E662F</b> Date : <b>Sep 20, 2022</b> P.R. No. : <b>2022084854</b> Procurement mode: <b>Shopping B (Regular Purchase)</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

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

Date of Delivery : _____ Payment Term : <b>ON ACCOUNT</b> Place of Delivery : <b>PGSO Warehouse</b>	Delivery Term: <b>21 Calendar Days</b>
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	10.00 pcs.	<b>AUTOMATIC EMERGENCY LIGHT</b> Light Source: 2x3W high power SMT LED Battery: 12V 9.0Ah Sealed Lead Acid Charging: <48 hours Performance Time (At full charge): 8 hours for bulbs, 14 hours for 1 bulb omni ael-932L	2,799.75	27,997.50
2	120.00 pcs.	<b>T8 LED TUBE LIGHT</b> 18 watts 4Ft. Industrial Daylight for bedroom, ceiling & living room PSL	245.00	29,400.00
3	130.00 pcs.	<b>LED BULB 15watts</b>	199.50	25,935.00
4	5.00 pcs.	<b>PORTABLE LED RECHARGEABLE EMERGENCY LIGHT</b> Charging Time: 10 hours Performance Time: Up to 8 hours Size: 95mmx205mm OMNI AEL - T30	399.75	1,998.75

Remarks :  
 21 CALENDAR DAYS Please see attached photo for automatic emergency light and portable emergency light.

Green Procurement Terms and Conditions

**LEDS**

- The suppliers shall supply products which are packaged in recyclable material.

<b>FOR ELECTRICAL AND POWER OUTAGE USE OF DDNH-KAPALONG ZONE</b>	4
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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 G. MENTIZA  
 (Signature over printed name)  
 \_\_\_\_\_  
 09/29/22  
 (Date)

Very truly yours,

By The Authority of the Governor **EDWIN I. JUBAHIB**  
 Governor  
 \_\_\_\_\_  
 ANSELMO G. JUNIO, MAPM, STB  
 Executive Assistant IV


**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
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The award is based on Abstract No. **0920224207** created on **September 12, 2022** under Quotation No. **20225636C** opened on **September 08, 2022**

<b>FOR ELECTRICAL AND POWER OUTAGE USE OF DDNH-KAPALONG ZONE</b>	
Grand Total Amount in Words : <b>EIGHTY-FIVE THOUSAND THREE HUNDRED THIRTY-ONE AND 25 / 100</b>	GRAND TOTAL : <b>₱ 85,331.25</b>

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**GLOBERT M. GREGORIO**