




## 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>2022104568</b>  <b>O2022104568B56AAD434</b> Date : <b>Oct 20, 2022</b> P.R. No. : <b>2022095923</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>25 Calendar Days</b>
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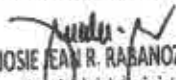
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	70.00 BOT	INK REFILL - T6641 BLACK	285.00	19,950.00
2	35.00 PC	INK REFILL - T6642 70ML CYAN	325.00	11,375.00
3	40.00 BOT	INK REFILL - T6643 70ML MAGENTA	325.00	13,000.00
4	40.00 BOT	INK REFILL - T6644 70ML YELLOW	325.00	13,000.00
5	400.00 PC	CORRECTION TAPE - 8M HEAVY DUTY	21.75	8,700.00
6	500.00 PC	PEN - BALLPOINT 0.5MM BLACK	4.75	2,375.00
7	200.00 PC	PEN - BALLPOINT 0.5MM RED	4.75	950.00
8	250.00 PC	PEN - BALLPOINT 0.5MM BLUE	4.75	1,187.50

The award is based on Abstract No. **1020224780** created on **October 14, 2022** under Quotation No. **20226548C** opened on **October 13, 2022**

<b>For the use of DDNH-Kapalong Zone</b>	
Grand Total Amount in Words : <b>SEVENTY THOUSAND FIVE HUNDRED THIRTY-SEVEN AND 50 / 100</b>	GRAND TOTAL : <b>₱ 70,537.50</b>

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.**

Conforms to : <b>LEO GEMENTI?A</b> _____ (Signature over printed name)  <b>11-7-22</b> _____ (Date)	Very truly yours, By the Authority of the Governor:  <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">   <b>ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, EnP</b>            Provincial Administrator         </div> <div style="text-align: center;"> <b>EDWIN I. JUBAHIB</b>            Governor         </div> </div>
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**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