

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

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020062108

PhilGEPS Registration No. : 2008-47665

Date : June 10, 2020

Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 226-3617/ 0907-423-8783

Registration Certificate : SEC

P.R. No. : 20043149

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: 07-14-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	200 REAM	BOND PAPER LONG SUB 20 - COPY ONE	210.00	42,000.00
2	40 REAM	BOND PAPER SHORT SUB 20 - COPY ONE USE FOR 2ND QUARTER	178.00	7,120.00

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 062020212
 dated June 06, 2020 under Quotation No. C20202414
 opened on May 28, 2020

PURCHASE OF OFFICE SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE.

49,120.00

GRAND TOTAL :P

49,120.00

Grand Total Amount in Words : **FORTY NINE THOUSAND ONE HUNDRED TWENTY and 0/100**

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.

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 GEMENTIZA
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JUL 06 2020

LOURDES M. CONCHA
 Administrative Officer V

(Date)

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.