

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

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020072429

PhilGEPS Registration No. : 2008-47665

Date : July 14, 2020

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

Mode of Procurement : Shopping

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

P.R. No. : 20053391

Registration Certificate : SEC

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

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: 09-01-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	25 BOTS	GLUE 120ML - GT	24.50	612.50
3	15 PCS	RECORD BOOK #85 500PGS - VECO	398.50	5,977.50
4	20 PCS	WHITEBOARD PEN MARKER - MONAMI	38.50	770.00
6	50 ROLL	MARKING TAPE 1' - MURATO	20.00	1,000.00
8	50rms	MEMEO PAPER LONG WW	168.00	8,400.00

The award is based on Abstract No. 0720202242
 dated July 06, 2020 under Quotation No. C20203354
 opened on July 02, 2020

FOR HOSPITAL USE

16,760.00

GRAND TOTAL : P

16,760.00

Grand Total Amount in Words :

SIXTEEN THOUSAND SEVEN HUNDRED SIXTY 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 GEMENTICA
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

LOURDES M. CONCHA
 Administrative Officer V

AUG 07 2020

(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.