

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

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2020020806</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>February 28, 2020</u>
Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>20010710</u>
Registration Certificate : _____	

Req. Off.: Provincial General Services Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery PGSO WAREHOUSEDelivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	2 PC.	AIR FRESHENER (CAR) - SHALDAN	99.50	199.00
2	40 BOT	ALCOHOL 70% ISOPROPHYL, 500ML - GREENCROSS	71.75	2,870.00
3	12 PC.	BALLPEN BP - 145 - F - L (RETRACTABLE) - PILOT	38.50	462.00
4	35 PC	BALLPOINT PEN, FINE POINT BLACK - GT/EASY	4.25	148.75
5	1 PC	BATTERY AA, SUPER HEAVY DUTY 4PCS/PACK - KODAK/MITSUBISHI	48.00	48.00
6	5 PC.	BATTERY AAA, SUPER HEAVY DUTY - KODAK/MITSUBISHI	12.00	60.00
7	1 BOT	BETADINE SOLUTION 450 ML	1,050.00	1,050.00
8	2 PC.	BOOK, RECORD #85 300 PAGES - VECO	325.00	650.00
9	6 PC.	BOOK, RECORD #85 500 PAGES - VECO	395.00	2,370.00
10	30 PC.	BOOK, RECORD 100 PAGES - SMALL W/ HARD BOUND - VALIANT	37.50	1,125.00

BAC SECRETARIAT RECEIVED

Received by: 

OFFICE SUPPLIES EXPENSE, PEO- EQUIPMNT POOL DIVISION	DATE: <u>28 FEB 2020</u>	TIME: <u>2:24 PM</u>	SUB TOTAL	: P	8,982.75
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Grand Total Amount in Words :

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)

MAY 27 2020

 (Date)

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor


JOEFREY C. MIRAFUENTES, MPA
 Admin. Officer V

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.

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Req. Off. : Provincial General Services Office

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

Place of Delivery <u>PGSO WAREHOUSE</u> Date of Delivery: _____	Delivery Term: <u>15 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
11	5PC	CARTOLINA, BLUE	5.75	28.75
12	5PC	CARTOLINA, GREEN	5.75	28.75
13	5PC	CARTOLINA, ORANGE	5.75	28.75
14	5PC	CARTOLINA, PINK	5.75	28.75
15	5PC	CARTOLINA, YELLOW	5.75	28.75
16	1 BOX	CCF, SIZE 11 X 9 ½ (4 PLY) - INSTANT	1,095.00	1,095.00
17	1 BOX	CCF, SIZE 11 X 9 ½ (2 PLY) - INSTANT	920.00	920.00
18	5PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - JOY	29.50	147.50
19	1 PACK	COTTON BALLS X 100'S	49.50	49.50
20	4PC.	DEODORIZER, TOILET 100G - ALBATROSS/ORCHID	59.50	238.00
21	3CAN	DISHWASHING PASTE - DAZZ	29.50	88.50
22	3PC.	DOORMAT CLOTH, STANDARD SIZE	59.50	178.50
23	1PC.	DOUBLE SIDED TAPE # 1 - CROCODILE	28.00	28.00

OFFICE SUPPLIES EXPENSE, PEO- EQUIPMNT POOL DIVISION

SUB TOTAL : P 2,888.75

Grand Total Amount in Words :

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 (Date)

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P.O. No. : 2020020806

PhilGEPS Registration No. : 2008-47665

Date : February 28, 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. : 20010710

Registration Certificate : _____

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Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
24	2 PC	ERASER, WHITEBOARD	13.50	27.00
25	24 PC.	FOLDER, EXPANDABLE, GREEN, LONG - PRIME	11.50	276.00
26	12 PC	FOLDER. FILING LONG MOROCCO	8.25	99.00
27	3 CAN	FRESHENER, CAR (CITRUS AND LEMON SCENT) - SHALDAN	99.50	298.50
28	1 JAR.	GLUE ALL PURPOSE, IN JAR W/ APPLICATOR MIN. OF 300 - 250gms. TM	58.50	58.50
29	1 PC	GLUE GUN (SMALL)	115.00	115.00
30	1 UNIT	HDMI/VGA CONNECTOR ADAPTER CONVERTER CABLE	750.00	750.00
31	2 UNIT	HEAVY DUTY, 2-HOLE PUNCH, MAXIMUM CAPACITY UP TO 30 - CARL 75XL	675.00	1,350.00
32	25 CART	INK HP 680 (COLORED) - HP	510.00	12,750.00
33	25 CART	INK HP 680 CATRIDGE, BLACK - HP	510.00	12,750.00
34	1 BOT.	INK, STAMPING PAD 30ML (PURPLE) - HBW/JOY	13.50	13.50

OFFICE SUPPLIES EXPENSE, PEO- EQUIPMNT POOL DIVISION

SUB TOTAL : P 28,487.50

Grand Total Amount in Words :

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MAY 27 2020

(Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
35	1 PC.	MARKER, WYTEBOARD (BLACK) - HBW/JOY	38.50	38.50 ✓
36	3 REAM	PAPER BOND, PG (PREMIUM GRADE) A4 SIZE - copy one	178.00	534.00 ✓
37	15 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE - copy one	199.50	2,992.50 ✓
38	5 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20 - copy one	168.00	840.00 ✓
39	5 RM	PAPER MULTICOPY LEGAL FOR LASER/INKJET PRINTER - 70GSM COPYONE	199.50	997.50 ✓
40	1 RM.	PAPER, BOND CANON LAID (IVORY) SHORT - CROCODILE	650.00	650.00 ✓
41	10 PC	PEN, SIGNING -V7 BLACK, - PILOT	52.50	525.00 ✓
42	3 BOX	PLASTIC FASTENER, 50 SETS/ BOX, 70MM	28.00	84.00 ✓
43	2 BOT.	SPRAY, MOSQUITO 500ML (ANTI-DEN) - baygon	348.50	697.00 ✓
44	3 PC	USB 16GB - ADATA/SANDISK	295.00	885.00 ✓
45	1 PACK	GARBAGE BAG (BLACK) MEDIUM SIZE - 10'S	48.50	48.50 ✓

OFFICE SUPPLIES EXPENSE, PEO- EQUIPMNT POOL DIVISION

SUB TOTAL : P 8,292.00

Grand Total Amount in Words :

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
46	15 PC	EXPANDABLE FILE FOLDER, LGL, RED - P/X	12.75	191.25
47	1 SET	DOOR KNOB	995.00	995.00
48	50 PC	CARD, STOCK	45.00	2,250.00
49	3 PC	BROOM, BAGUIO	85.00	255.00
50	3 PC	BROOM, STICK (TINGTING) STANDARD SIZE	27.50	82.50
51	5 BAR	DETERGENT BAR - SURF/PRIDE	27.50	137.50
52	5 PACK	DETERGENT POWDER 500 GMS. - PRIDE	58.50	292.50

**NOTE: 15 WORKING DAYS DELIVERY & 45 WORKING DAYS
FOR PRINTED FORM**

The award is based on Abstract No. 0220200671
 dated February 21, 2020 under Quotation No. C20200643
 opened on February 13, 2020

OFFICE SUPPLIES EXPENSE, PEO- EQUIPMNT POOL DIVISION

SUB TOTAL : P 4,203.75

GRAND TOTAL : P 52,854.75

Grand Total Amount in Words : **FIFTY TWO THOUSAND EIGHT HUNDRED FIFTY FOUR and 75/100**

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