

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

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020020684

PhilGEPS Registration No. : 2008-47665

Date : February 24, 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. : 20010732

Registration Certificate : DTI

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 WAREHOUSE

Delivery Term: 15 Working Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	10BOT	ALCOHOL 70% ISOPROPHYL, 500ML - green cross	71.75	717.50
2	8PC.	BALLPEN BP-S FINE - PILOT	23.50	188.00
3	51PC	BALLPOINT PEN, FINE POINT BLACK - easy/gt	4.25	216.75
4	5PC.	BATTERY AAA, SUPER HEAVY DUTY - mitsubishi	12.00	60.00
5	10PC.	CLEAR BOOK, LONG	39.00	390.00
6	25PC	CORRECTION TAPE (HEAVY DUTY, 6M) - joy	19.75	493.75
7	50PC.	ENVELOPE, BROWN - LONG - OFFICE PRO	1.80	90.00
8	50PC.	FOLDER, BROWN LONG - BONUS	4.00	200.00
9	50PC.	FOLDER, EXPANDABLE, GREEN, LONG - PRIME	11.50	575.00
10	50PC.	FOLDER, FILING LONG - WHITE, CLASS A	4.00	200.00
11	6PC.	FRESHENER, AIR, 280ML. W/ GOOD/MILD SCENT - SHER	109.50	657.00
12	6CAN	FRESHENER, CAR (CITRUS AND LEMON SCENT) - SHALDAN	99.50	597.00

Received by: 

Date: MAY 19 2020 Time: 7:00pm

ADMINISTRATIVE AND TECHNICAL DIVISION, PROVINCIAL HEALTH OFFICE SUB-TOTAL : P 4,385.00

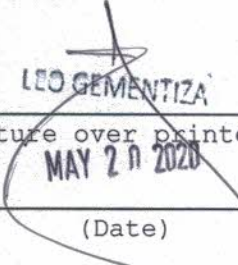
Grand Total Amount in Words :

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 20 2020

(Date)

By the Authority of the Governor:


MERVIN JAY Z. SUAYBAGUI, PhD, DDM
Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	3 CART	INK CARTRIDGE CL-811 COLORED - cannon	1,195.00	3,585.00
14	3 CART	INK CARTRIDGE PG-810 BLACK - cannon	895.00	2,685.00
15	5 CART	INK, BLACK CP17/CP5307 500ML	1,335.00	6,675.00
16	5 REFIL	INK, REFILL T6642 - CYAN - epson	335.00	1,675.00
17	5 REFIL	INK, REFILL T6641 - BLACK - epson	295.00	1,475.00
18	5 REFIL	INK, REFILL T6643- MAGENTA - epson	335.00	1,675.00
19	5 REFIL	INK, REFILL T6644- YELLOW - epson	335.00	1,675.00
20	3 BOX	MAILING ENVELOPE W/ PHO LETTERHEAD, LONG	950.00	2,850.00
21	6 ROLL	PACKAGING TAPE, 2" - CROCODILE	24.00	144.00
23	20 REAM	PAPER BOOK-SHORT, 80GSM - COPY ONE	210.00	4,200.00
24	15 BOX	PAPER FASTENER METAL WITH PLASTIC COATING - KW-TRIO	38.50	577.50
25	50 REAM	PAPER, MIMEO, WW -LONG - PARAGON	165.00	8,250.00
26	20 RM.	PAPER, MIMEO, WW SHORT - PARAGON	140.00	2,800.00

ADMINISTRATIVE AND TECHNICAL DIVISION, PROVINCIAL HEALTH OFFICE

SUB TOTAL : P 38,266.50

Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)

MAY 20 2020

(Date)

By the Authority of the Governor:

MERVIN IAY Z. SUAYRAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	10 PC.	PEN, SIGNING - BLACK, 0.5 - my gel	19.75 /	197.50
28	50 PC.	PENCIL, #2 - NATARAJ	4.00 /	200.00
29	10 PC	PENTEL PEN - BLACK & BLUE - MONAMI	22.50 /	225.00
30	10 PC.	RECORD BOOK, 300 PAGES NO.85 - VECO	325.00 /	3,250.00
31	6 BOT.	SPRAY, MOSQUITO 500ML (ANTI-DEN) - BAYGON	348.50 /	2,091.00
32	12 BOX	STAPLE, WIRE B8 - BOSTITCH	52.50 /	630.00
33	5 ROLL	TAPE MASKING 24MM 1" WIDTH - MORATO	20.00 /	100.00
34	10 BOX	TISSUE PAPER, 48 ROLLS - NICE/FEMME	477.60 /	4,776.00
35	6 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML - SHER	219.50 /	1,317.00
36	15 PC	HP LASER JET 1102 TONER 85A - HP	3,850.00 /	57,750.00
37	5 PC	BROOM, BAGUIO	85.00 /	425.00
38	2 PC	MOP WITH SQUEEZER - YELLOW-HEAVY DUTY	5,500.00 /	11,000.00
39	10 KILOS	POWDER SOAP - PRIDE/SURF	109.50 /	1,095.00

ADMINISTRATIVE AND TECHNICAL DIVISION, PROVINCIAL HEALTH OFFICE	SUB TOTAL : P 83,056.50 GRAND TOTAL : P 125,708.00
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Grand Total Amount in Words : **ONE HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED EIGHT 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.

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Conforme:

LEO CEMENTIZA
 (Signature over printed name)

MAY 20 2020

(Date)

Very truly yours,
 By the Authority of the Governor:

MERVIN JAY Z. SUAVRAGUIS, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0220200634
 dated February 20, 2020 under Quotation No. C20200575
 opened on February 06, 2020

ADMINISTRATIVE AND TECHNICAL DIVISION, PROVINCIAL HEALTH OFFICE	SUB TOTAL : P
	GRAND TOTAL : P 125,708.00

Grand Total Amount in Words : ONE HUNDRED TWENTY FIVE THOUSAND SEVEN HUNDRED EIGHT and 0/100

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