

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

PURCHASE ORDER

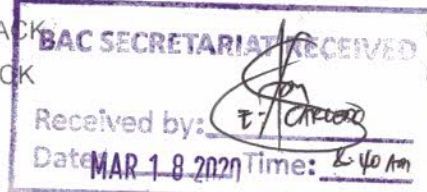
Supplier : <u>RIGEL LASER TONER MKTG.</u>	P.O. No. : <u>2020030942</u>
PhilGEPS Registration No. :	Date : <u>March 05, 2020</u>
Address : <u>DOOR 4 EDWARD LIM BLDG., STA. ANA AVE., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>224-5743</u>	P.R. No. : <u>20010741</u>
Registration Certificate : <u>SEC</u>	

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>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	30 BOT.	ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI	95.00	2,850.00 ✓
2	40 PC	BALLPEN (BLACK & BLUE)	7.00	280.00 ✓
3	3 LITER	DISWASHING LIQUID	250.00	750.00 ✓
4	30 PC.	FOLDER, BROWN - LONG	6.50	195.00 ✓
5	40 PC.	FOLDER, GREEN LONG - EXPANDED	13.00	520.00 ✓
6	40 PC.	FOLDER, PLASTIC LONG W/ SLIDER	15.00	600.00 ✓
7	5 CAN	FRESHENER, AIR 280 ML. WITH GOOD / MILD SCENT	390.00	1,950.00 ✓
8	1 PC.	GLASS CLEANER, BRANDED	350.00	350.00 ✓
9	2 CART.	INK CARTRIDGE # 703 COLOR	480.00	960.00 ✓
10	10 CART	INK CARTRIDGE CL-811 COLORED	850.00	8,500.00 ✓
11	15 CART	INK CARTRIDGE PG-810 BLACK	800.00	12,000.00 ✓
12	10 CART	INK, CARTRIDGE CL-40 BLACK	800.00	8,000.00 ✓



PPDO REGULAR/GENERAL ADMINISTRATION, PPDO

SUB TOTAL : P 36,955.00 ✓

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,


 (Signature over printed name)

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

6-1-2020
 (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.

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Registration Certificate : <u>SEC</u>	

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: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	2 CART	INK, CARTRIDGE CL-41 COLORED	850.00	1,700.00 ✓
14	2 CART.	INK, DESKJET 460 #94 BLACK	420.00	840.00 ✓
15	10 PC.	INK, L210 T6641-BLACK	290.00	2,900.00 ✓
16	10 PC.	INK, L210 T6643-M	290.00	2,900.00 ✓
17	10 PC.	INK, L210 T6644-Y	290.00	2,900.00 ✓
18	2 CART.	INK, DESKJET #95 TRICOLOR	2,100.00	4,200.00 ✓
19	5 TUBE	MIGHTY BOND 3 GMS.	80.00	400.00 ✓
20	5 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB 20	167.00	835.00 ✓
21	30 RM	PAPER BOOK A4	190.00	5,700.00 ✓
22	30 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	200.00	6,000.00 ✓
23	20 PC	PAPER, CLIP BACKFOLD 3"	18.00	360.00 ✓
24	10 BOX	PAPER, CLIP GEM TYPE 50MM JUMBO 100S/BOX	22.00	220.00 ✓
25	15 PC.	PEN, SIGNING G-TECH C4 (BLACK)	76.00	1,140.00 ✓

PPDO REGULAR/GENERAL ADMINISTRATION, PPDO

SUB TOTAL : P 30,095.00 ✓

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:

Mercades E. Medina
 (Signature over printed name)

By the Authority of the Governor
JOSEF C. MIRA FUENTES, MPA
 ADMIN. OFFICER V

Very truly yours,

EDWIN I. JUBAHIB
 Governor

6-1-2020
 (Date)

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Req. Off. : Provincial General Services Office	

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	4 BOOK	RECORD BOOK 500 PAGES, 215MM X 275MM, 55GSM	90.00	360.00
27	3 BOT.	TOILET BOWL & URINAL CLEANER BACTERICIDAL, 900 ML	290.00	870.00
28	3 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLL/PACK	187.00	561.00

The award is based on Abstract No. 0220200682
 dated February 21, 2020 under Quotation No. C20200639
 opened on February 13, 2020

PPDO REGULAR/GENERAL ADMINISTRATION, PPDO	SUB TOTAL : P 1,791.00
	GRAND TOTAL : P 68,841.00

Grand Total Amount in Words : SIXTY EIGHT THOUSAND EIGHT HUNDRED FORTY ONE 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:

Mercedita E. Medana
 (Signature over printed name)

Feb 1 - 2020
 (Date)

By the Authority of the Governor
JOFREY C. MIRAFUENTES
 JOFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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