

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

JAN 18 2021

PURCHASE ORDER

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2021010140</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>January 18, 2021</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>20117023</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Provincial Administrator's 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
1	50 PCS	BALLPEN BLACK - GT/EASY	4.25	212.50
2	10 REAMS	BOOKPAPER SUBS 24 A4	225.00	2,250.00
3	20 PCS	BOOK, RECORD #85 300 PAGES - VECO	325.00	6,500.00
4	20 PCS	BOOK, RECORD 100 PAGES-SMALL WITH HARDBOUND - 150PP	37.50	750.00
5	20 PCS	CORRECTION TAPE (HEAVY DUTY 6M) - JOY	19.75	395.00
6	2 PCS	CUTTER (NT) BIG HEAVY DUTY	395.00	790.00
7	10 PCS	EPSON INK 003 BLACK - EPSON	350.00	3,500.00
8	10 PCS	EPSON INK 003 CYAN - EPSON	335.00	3,350.00
9	10 PCS	EPSON INK 003, MAGENTA - EPSON	335.00	3,350.00
10	10 PCS	EPSON INK 003 YELLOW - EPSON	335.00	3,350.00
11	10 BOT	EPSON INK L360 (664 CYAN) - EPSON	335.00	3,350.00
12	10 BOT	EPSON INK L360 (664 MAGENTA) - EPSON	335.00	3,350.00
13	10 BOT	EPSON INK L360 (664 YELLOW) - EPSON	335.00	3,350.00
14	10 BOT	EPSON INK L360 (664 BLACK) - EPSON	350.00	3,500.00

FEB 13 2021

FOR PADO-CIDD USE.

SUB TOTAL : P 37,997.50

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)
01/18/21
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor
JOEFREY C. MIRA FUENTES, 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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	12 BOX	FACEMASK (EARLOOP) 50'S	150.00	1,800.00
16	5 PCS	GLUE 130G - GT	24.50	122.50
17	5 PCS	MARKER FLOU, ASSTD COLORS, 3 COLORS PER SET	45.00	225.00
18	8 PCS	MOUSEPAD	45.00	360.00
19	10 PCS	PAPER CLAMP BIG	5.25	52.50
20	10 PCS	PAPER CLAMP SMALL	1.00	10.00
21	2 PCS	SCISSORS STAINLESS 8" HEAVY DUTY - JOY	39.50	79.00
22	10 PCS	SIGNPEN, V5 HI TECHPOINT BX-V5,0.5 BLACK - PILOT	54.50	545.00
23	10 PCS	DOUBLE SIDED TAPE	28.00	280.00
24	12 ROLLS	DOUBLE SIDED TAPE 2"	56.00	672.00
25	15 ROLLS	TAPE MASKING 2" - MURATO	40.00	600.00
26	15 ROLLS	TAPE SCOTCH 2"	22.50	337.50
27	1 CART	TONER TN-3370	10,785.00	10,785.00

FEB 13 2021

FOR PADO-CIDD USE.

SUB TOTAL : P 15,868.50

Grand Total Amount in Words :

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Conforme:

Very truly yours,

LEO GEMENTIZA

(Signature over printed name)

(Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor

CETREY C. MINDANTES, MPA
ADMIN. OFFICER V

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
28	2 CART	TONER LASERJET 26a CF 226A	6,850.00	13,700.00
29	10 PCS	FACE SHIELD CPR	250.00	2,500.00

Common-Use Supplies and Equipment Products

PRODUCT TERMS & CONDITIONS

- TOILET PAPER 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.
- RECORD BOOKS 1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.
- MULTICOPY PAPER 1. The supplier shall supply paper which is at least Elementary Chlorine Free (ECF).
2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used

FOR PADO-CIDD USE.	SUB TOTAL : P	16,200.00
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Grand Total Amount in Words :

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01/18/21
(Date)

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Governor

JOEFREY C. MIRAFENTES, MPA
ADMIN. OFFICER V

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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for packing.

30	5 BOX	TISSUE PAPER DOUBLE PLY - 96'S	955.20	4,776.00
31	30 PCS	BATTERY DOUBLE A - KODAK	12.00	360.00

Common-Use Supplies and Equipment Products

TERMS & CONDITIONS

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2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

1. The supplier shall supply paper which is at least Elementary Chlorine Free

<i>FOR PADO-CIDD USE.</i>	SUB TOTAL : P 5,136.00 GRAND TOTAL : P 75,202.00
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Grand Total Amount in Words : **SEVENTY FIVE THOUSAND TWO HUNDRED TWO 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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02/18/21
(Date)

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EDWIN I. JUBAHIB

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Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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(ECF).

2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

The award is based on Abstract No. 0120210159
 dated January 15, 2021 under Quotation No. C20210060
 opened on January 14, 2021

FEB 13 2021

FOR PADO-CIDD USE.

SUB TOTAL : P	
GRAND TOTAL : P	75,202.00

Grand Total Amount in Words : **SEVENTY FIVE THOUSAND TWO HUNDRED TWO and 0/100**

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