

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

Supplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2021031137PhilGEPS Registration No. : 2008-47665Date : March 25, 2021Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT.DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783Registration Certificate : DTIP.R. No. : 21010554Req. 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: 20 Working Day/sDate of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	50 PC.	BALLPEN, BLUE & BLACK - GT/HBW	4.20	210.00
2	5 REAM	BOOK PAPER SUB 24, A4	225.00	1,125.00
3	50 REAM	BOOK PAPER SUB 24 LONG	248.00	12,400.00
4	50 REAM	BOOK PAPER SUB 24 SHORT	210.00	10,500.00
5	4 PC.	BOOK, RECORD #85 300 PAGES - VECO	325.00	1,300.00
6	4 PC.	BOOK, RECORD 100 PAGES - SMALL W/ HARD BOUND	34.50	138.00
7	10 PC	CORRECTION TAPE (HEAVY DUTY, 6M) - JOY	17.50	175.00
8	2 PC	CUTTER (NT) BIG, HEAVY DUTY - NT	395.00	790.00
9	8 PC	EPSON INK 003, BLACK - EPSON	335.00	2,680.00
10	6 PC	EPSON INK 003, CYAN - EPSON	335.00	2,010.00
11	6 PC	EPSON INK 003, MAGENTA - EPSON	335.00	2,010.00
12	6 PC	EPSON INK 003, YELLOW - EPSON	335.00	2,010.00
13	6 BOT	EPSON INK L360 (664 CYAN) - EPSON	340.00	2,040.00

COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY, PADO-CIDD
FIRST QUARTER

SUB TOTAL : P 37,388.00

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)

07/08/21
(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor
 JOSEFRY 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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14	6 BOT	EPSON INK L360 (664 MAGENTA) - EPSON	340.00	2,040.00
15	6 BOT	EPSON INK L360 (664 YELLOW) - EPSON	340.00	2,040.00
16	8 BOT	EPSON INK L360, 664 BLACK - EPSON	345.00	2,760.00
17	10 BOX	FACEMASK (EARLOOP) 50'S	120.00	1,200.00
18	3 PC	GLUE 130G. - GT	24.50	73.50
19	5 SET	MARKER, FLOU., ASSTD. COLORS, 3 COLORS PER SET	45.00	225.00
20	4 PC	MOUSE PAD	48.00	192.00
21	5 RM	PAPER BOOK A4 - 70 GSM	178.00	890.00
22	3 PC	PAPER CLAMP, BIG	4.65	13.95
23	3 PC	PAPER CLAMP, SMALL	0.95	2.85
24	2 PC.	SCISSOR, STAINLESS 8", HEAVY DUTY	39.50	79.00
25	5 PC.	SIGN PEN, V5 HI TECHPOINT BX-V5, 0.5 (BLACK - PILOT	54.50	272.50
26	2 ROLL	TAPE DOUBLE SIDED - CROCODILE	26.00	52.00

COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY, PADO-CIDD
FIRST QUARTER

SUB TOTAL : P 9,840.80

Grand Total Amount in Words :

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07/08/21
(Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
GovernorJOEFREY C. MIRAFUENTES, MPA
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	2 ROLL	TAPE, DOUBLE SIDED 2" - CROCODILE	52.00	104.00
28	2 ROLL	TAPE, MASKING 2" - MURATO	38.50	77.00
29	2 ROLL	TAPE, SCOTCH 2" - CROCODILE	21.50	43.00
30	1 CART	TONER TN-3370 - BROTHER	9,100.00	9,100.00
31	2 CART	TONER, LASERJET 26A CF 226A - HP	6,800.00	13,600.00
32	10 PC	FACE SHIELD-CPR	350.00	3,500.00

The award is based on Abstract No. 0320211042
 dated March 16, 2021 under Quotation No. C20210931
 opened on March 04, 2021

COOPERATIVE SUPPORT INITIATIVE TO FOOD SUFFICIENCY, PADO-CIDD
FIRST QUARTER

SUB TOTAL : P 26,424.00

GRAND TOTAL : P 73,652.80

Grand Total Amount in Words : SEVENTY THREE THOUSAND SIX HUNDRED FIFTY TWO and 80/100

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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(Signature over printed name)

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JOEFREY C. MEDA FUENTES, MPA
ADMIN. OFFICER VEDWIN I. JUBAHIB
Governor

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