

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

PURCHASE ORDER

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u> PhilGEPS Registration No. : <u>2008-47665</u> Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u> Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021041241</u> Date : <u>April 05, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010610</u>
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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: <u>4-28-2021</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>20 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
5	48 PC	BALLPEN BP-S FINE BLACK - PILOT	23.75	1,140.00
6	6 PC	BATTERY 9V - EVEREADY	99.75	598.50
7	4 PC	BATTERY AA, SUPER HEAVY DUTY 4PCS/PACK	48.00	192.00
8	36 PC.	BATTERY AAA, SUPER HEAVY DUTY	12.00	432.00
12	50 PC.	ENVELOPE, BROWN - LONG	1.90	95.00
14	50 PC.	ENVELOPE, BROWN - SHORT	1.65	82.50
16	1 BOX	ENVELOPE, MAILING - LONG, WHITE 500'S	275.00	275.00
18	5 PC.	FLAG, PHILIPPINE (STANDARD SIZE)	145.00	725.00
19	80 PC.	FOLDER, BROWN LONG - bonus	3.90	312.00
22	20 PC	HIGHLIGHTER ASSTD. COLORS - hbw	13.75	275.00
24	4 CART	INK HP 680 (COLORED) - hp	520.00	2,080.00
25	8 CART	INK HP 680 CATRIDGE, BLACK - hp	520.00	4,160.00
29	10 PC	PAPER CLAMP 2"	4.65	46.50
30	20 BOX	PAPER FASTENER, VINYL COATED	28.00	560.00

PEO - SMAD, (FIRST QUARTER)

SUB TOTAL : P 10,973.50

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)

APR 20 2021

(Date)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

JOEFREY C. MAFUENTES, MPA
 ADMN. 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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
32	30 PC.	PEN, SIGNING G-TECH C4 (BLACK) - pilot	62.50	1,875.00
35	2 BOX	PVC COVER A4	480.00	960.00
36	3 PACK	PVC COVER LONG (100PCS/PACK)	550.00	1,650.00
37	4 BOX	RUBBER BAND (BIG SIZE) - 350gms	165.00	660.00
40	5 LENGT	SPIRAL 3/4"	17.50	87.50
41	30 BOX	STAPLE WIRE NO. 35 - uk	26.50	795.00
44	3 ROLL.	TAPE, MASKING 2" - murato	38.50	115.50
45	5 ROLL	TAPE, SCOTCH 2"	22.50	112.50
52	5 BOT.	DISHWASHING LIQUID - 250ml	49.50	247.50

NOTE: 20 WORKING DAYS DELIVERY

The award is based on Abstract No. 0320211079
 dated March 17, 2021 under Quotation No. C20210962
 opened on March 11, 2021

PEO - SMAD, (FIRST QUARTER)

SUB TOTAL :P	6,503.00
GRAND TOTAL :P	17,476.50

Grand Total Amount in Words : SEVENTEEN THOUSAND FOUR HUNDRED SEVENTY SIX and 50/100

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Conforme:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)
APR 2 2021
 (Date)

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

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