

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>2021062279</u> Date : <u>June 01, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21042493</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: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>30 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	500 BOT	ALCOHOL 70% ISOPROPHYL, 500ML	99.50	49,750.00
2	10 PACK	BATTERY, AA, RECHAREABLE - KODAK	395.00	3,950.00
3	30 BOX	CCF 3 PLY 13"X9½	775.00	23,250.00
4	5 PC	CORK BOARD 4 X 3	1,650.00	8,250.00
5	60 REFIL	INK, REFILL T6642- CYAN	335.00	20,100.00
6	100 REFIL	INK, REFILL T6641- BLACK	335.00	33,500.00
7	60 REFIL	INK, REFILL T6643- MAGENTA	335.00	20,100.00
8	60 REFIL	INK, REFILL T6644- YELLOW	335.00	20,100.00
9	50 RM	PAPER BOOK(SHORT)70GSM, HIGH WHITE SUB.20	165.00	8,250.00
10	30 RM	PAPER, BOND(PREMIUM GRADE) LEGAL SIZE	195.00	5,850.00
11	2 JAR	PASTESOLID, W/ WATER WELL AND APPLICATOR, 200G	38.50	77.00
12	1 PC	RECORD BOOK, FOR ADMITTING USE(AS PER SAMPLE)	10,500.00	10,500.00

DDNH-KAPALONG ZONE 1ST QRTR.RE-PR FROM PR#21010591

SUB TOTAL : P 203,677.00

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)

07/01/21
 (Date)

By the Authority of the Governor:

Gale Guadalupe G. Mortillero
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 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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 Government Center, Mankilam, Tagum City

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	1 PC	RECORD BOOK, FOR DR USE (AS PER SAMPLE)	8,250.00	8,250.00
14	15 PC	RIBBON, PRINTER W/ CART. FOR LQ-310	180.00	2,700.00
15	2 BOX	THUMBTACKS	9.95	19.90
16	15 CART	TONER, CF217A(17A)	3,850.00	57,750.00
17	1 PC	WHITE BOARD 3X4	1,650.00	1,650.00

30 WORKING DAYS UPON RECEIVE THE SAMPLE

The award is based on Abstract No. 0520212064
 dated May 12, 2021 under Quotation No. C20212076
 opened on May 06, 2021

Green Procurement Terms and Conditions for 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.

DDNH-KAPALONG ZONE 1ST QRTR.RE-PR FROM PR#21010591	SUB TOTAL :P 70,369.90 GRAND TOTAL :P 274,046.90
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Grand Total Amount in Words : *TWO HUNDRED SEVENTY FOUR THOUSAND FORTY SIX and 90/100*

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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Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

[Signature]
 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

07/06/21
 (Date)

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