

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

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2021072728

PhilGEPS Registration No. : 2008-47665

Date : July 07, 2021

Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (082) 226-3617/ 0907-423-8783

P.R. No. : 21063123

Registration Certificate : DTI

Req. Off.: Prov'l. Veterinary Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	48 Piece	Full black-out ring curtains (54x72)	680.00	32,640.00
2	14 Piece	Curtain rod black 1/2-48x84	495.00	6,930.00
3	40 Piece	Curtain rod holder	59.50	2,380.00
4	6 Piece	Rat trap	395.00	2,370.00
5	1 Piece	Water/coffee boiler (15 liters, 1650 watts)	9,590.00	9,590.00
6	1 Piece	Mop Squeezer Bucket (20L)	3,995.00	3,995.00
7	5 Piece	Mop Set Aluminum Handle with Mop Head-4ft.	2,990.00	14,950.00
8	2 piece	Wall clock (12 inches)	995.00	1,990.00
9	1 piece	Rice Cooker (1.5 L)	1,350.00	1,350.00
10	1 Piece	Gas Stove (2 burner)	3,950.00	3,950.00
11	2 Piece	Dish dryer Cabinet	3,995.00	7,990.00
12	9 piece	Storage box (155 Liters)	1,295.00	11,655.00

TERMS AND CONDITIONS:

1. WINNING BIDDERS/SUPPLIERS MUST COORDINATE WITH THE REQUISITIONING OFFICE UPON RECEIPT OF P.O FOR THE SPECIFICATIONS.

For use in the office

GRAND TOTAL : P 99,790.00

Grand Total Amount in Words : NINETY NINE THOUSAND SEVEN HUNDRED NINETY 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.

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)

EDWIN I. JUBAHIB
 By the Authority of the Governor Governor

JOEFREY C. MORALES
 Supervising Admin. Officer

(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.

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 : _____ DTI	P.O. No. : <u>2021072728</u> Date : <u>July 07, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21063123</u>
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Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15 Working Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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NOTE: 15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0620212719
 dated June 29, 2021 under Quotation No. C20212840
 opened on June 24, 2021

<i>For use in the office</i>	SUB TOTAL : P GRAND TOTAL : P 99,790.00
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Grand Total Amount in Words : **NINETY NINE THOUSAND SEVEN HUNDRED NINETY and 0/100**

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Conforme:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

09/07/21
 (Date)

By the Authority of the Governor

JOEFREY C. DIAZ AFUENTES, MPA
 Supervising Admin. Officer

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