

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

MAR 29 2021

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>2021031161</u> Date : <u>March 26, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010602</u>
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>	Delivery Term: <u>20 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	5 PC.	ARCHFILE (G.L. BINDER) 8 1/2" X 13" LONG	145.00	725.00
2	10 PC.	BOOK, FIELD ENGINEERS	76.50	765.00
3	20 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - JOY	29.50	590.00
4	5 PC.	DOUBLE ADHESIVE TAPE 2"	52.00	260.00
5	3 PC.	DUSTER, FEATHER	180.00	540.00
6	10 PC.	EPSON T6641 REFILL INK - BLACK (70ML) - EPSON	345.00	3,450.00
7	3 PC.	EPSON T6642 REFILL INK - CYAN (70ML) - EPSON	340.00	1,020.00
8	3 PC.	EPSON T6643 REFILL INK - MAGENTA (70ML) - EPSON	340.00	1,020.00
9	3 PC.	EPSON T6644 REFILL INK - YELLOW (70ML) - EPSON	340.00	1,020.00
10	8 BOT	ETHYL ALCOHOL 70%, 500ML	99.75	798.00

OFFICE SUPPLIES EXPENSE, PEO-2ND DISTRICT

SUB TOTAL : P 10,188.00

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)

(Date)

By the Authority of the Governor EDWIN I. JUBAHIB
GovernorJOEFREY L. 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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
11	10 BOX.	FASTENER, PAPER ORDINARY	28.00	280.00
12	55 PC.	FOLDER EXPANDABLE, LONG RED	12.75	701.25
13	5 PC.	GLUE, 130G - GT	24.50	122.50
14	10 PC	HIGHLIGHTER ASSTD. COLORS - HBW	13.75	137.50
15	1 CART.	HP 17A ORIGINAL BLACK LASER JET TONER CARTRIDGE CF - HP	3,905.00	3,905.00
16	7 CART.	HP 932XL HIGH YIELD ORIGINAL CART.-BLACK (CN053AA) - HP	1,850.00	12,950.00
17	2 CART.	HP 933XL HIGH YIELD ORIGINAL INK CARTRIDGE - CYAN - HP	995.00	1,990.00
18	2 CART.	HP 933XL HIGH YIELD ORIGINAL INK CARTRIDGE - MAGEN - HP	995.00	1,990.00
19	2 CART.	HP 933XL HIGH YIELD ORIGINAL INK CARTRIDGE - YELLO - HP	995.00	1,990.00
20	5 CART	INK CARTRIDGE CL-811 COLORED - CANON	1,250.00	6,250.00
21	3 CART	INK CARTRIDGE PG-810 BLACK - CANON	950.00	2,850.00

OFFICE SUPPLIES EXPENSE, PEO-2ND DISTRICT

SUB TOTAL : P 33,166.25

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)
04/14/21
 (Date)

By the Authority of the Governor **EDWIN I. JUBAHIB**
 Governor

JOEFREY C. M. RAFUENTES, MPA
 ADMIN. OFFICER V

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Place of Delivery PGSO WAREHOUSE

Delivery Term: 20 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
22	2 CART.	INK, #680 BLACK - HP	520.00	1,040.00
23	1 PC	INK, #680 TRICOLOR - HP	520.00	520.00
24	7 CART	INK, #704 BLACK - HP	510.00	3,570.00
25	1 PC	INK, #704 TRICOLOR - HP	510.00	510.00
26	35 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE	199.50	6,982.50
27	15 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20	168.00	2,520.00
28	7 REAM	PAPER BOOK A3 SIZE - 70 GSM	358.00	2,506.00
29	3 PC	PERMANENT MARKER(BLACK) - MONAMI	22.50	67.50
30	5 PC.	PUNCHER, HEAVY DUTY W/ TWO HOLE GUIDE	129.50	647.50
31	3 PC.	RECORD BOOK #85, 500 PAGES - VECO	395.00	1,185.00
32	10 PC.	SIGN PEN, V5 HI TECHPOINT BX-V5, 0.5 (BLACK - PILOT	54.50	545.00
33	20 PC	SIGN PEN-0.5MM BALL NEEDLE POINT BLUE & BLACK - MY GEL	19.75	395.00

OFFICE SUPPLIES EXPENSE, PEO-2ND DISTRICT

SUB TOTAL :P 20,488.50

Grand Total Amount in Words :

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Very truly yours,

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 Governor

JOEFREY M. RAFUENTES, MPA
 ADMIN. OFFICER V

(Date)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
34	5 BOX	STAPLE, WIRE B8 - BROTHER	52.50	262.50
35	1 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY) - MAX	380.00	380.00
36	5 ROLL	TAPE MASKING 24MM 1" WIDTH - MURATO	18.50	92.50
37	2 ROLL	TAPE, SCOTCH 1" - CROCODILE	11.50	23.00

The award is based on Abstract No. 0320211039
 dated March 16, 2021 under Quotation No. C20210928
 opened on March 04, 2021

OFFICE SUPPLIES EXPENSE, PEO-2ND DISTRICT

SUB TOTAL :P	758.00
GRAND TOTAL :P	64,600.75

Grand Total Amount in Words : **SIXTY FOUR THOUSAND SIX HUNDRED and 75/100**

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