

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>2021093796</u> Date : <u>September 08, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21084058</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>	Delivery Term: <u>30 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	23 BOT.	ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI - GREEN CROSS	109.50	2,518.50
2	46 PC	BALLPEN 0.5 MM - GT/HBW	4.20	193.20
3	12 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - JOY	29.50	354.00
4	12 PC	HIGHLIGHTER PEN ASSORTED COLOR - HBW	14.50	174.00
5	10 BOX	PAPER FASTENER VINYL COATED SIZE 8	135.00	1,350.00
6	40 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM) - 70 GSM/ IXORA/ A PLUS	195.00	7,800.00
7	100 REAM	PAPER, MULTICOPY, LEGAL FOR LASER/INK-JET PRINTER(- 70GSM/IXORA/ A PLUS	195.00	19,500.00
8	36 ROLL	PAPER, TISSUE 3 PLY - FEMME	19.75	711.00
9	6 PC	TONER 83A - HP	4,250.00	25,500.00

ASSET AQUISITION & PROP. MGT. PROJECT, PGSO, 3RD QUARTER	GRAND TOTAL :P 58,100.70
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Grand Total Amount in Words : **FIFTY EIGHT THOUSAND ONE HUNDRED and 70/100**

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,

<p align="center"><u>LEO GEMENTIZA</u> (Signature over printed name) <u>09/30/21</u> (Date)</p>	<p align="center">By the Authority of the Governor EDWIN I. JUBAHIB Governor <u>JOFREY C. MIRAFUENTES, MPA</u> Supervising Admin. Officer</p>
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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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Province of Davao del Norte
 Government Center, Mankilam, Tagum City
PURCHASE ORDER

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PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>September 08, 2021</u>
Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>21084058</u>
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30 WORKING DAYS DELIVERY

The award is based on Abstract No. 0920213714
 dated September 06, 2021 under Quotation No. C20214018
 opened on September 02, 2021

ASSET AQUISITION & PROP. MGT. PROJECT, PGSO, 3RD QUARTER	SUB TOTAL : P
	GRAND TOTAL : P 58,100.70

Grand Total Amount in Words : **FIFTY EIGHT THOUSAND ONE HUNDRED and 70/100**

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Very truly yours,

Conforme:

LEO GEMENTIZA
 (Signature over printed name)

09/30/21
 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

JOEFREY C. MIAFUENTES, MPA
 Supervising Admin. Officer

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