

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>2021104310</u> Date : <u>October 22, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21094973</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 PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3 CAN	AIR FRESHENER, AEROSOL TYPE, 280ML/CAN	109.50	328.50
2	8 CART	CANON CARTRIDGE 103/303/703	3,950.00	31,600.00
3	100 PC	FOLDER, EXPANDABLE, GREEN, LONG	14.75	1,475.00
4	10 BOX	PAPER FASTENER VINYL COATED SIZE 8	139.50	1,395.00
5	2 DOZEN	PENCIL LEAD, WITH ERASER, MEDIUM SIZE	48.00	96.00
6	5 BOT	SPRAY, MOSQUITO 500ML (ANYI-DEN)	348.50	1,742.50
7	5 ROLL	TAPE, SCOTCH 2"	21.50	107.50
8	10 PCS	FOLDER BROWN SHORT	3.60	36.00
9	20 PCS	FOLDER WHITE LONG	4.00	80.00
10	10 PCS	LEAD MECH'L PEN (BLACK)	23.50	235.00
11	3 PCS	LEAD MECH'L PENCIL	39.75	119.25
12	10 PACK	PHOTO PAPER LONG	95.00	950.00
13	1 SET	BATTERY AA RECHARGEABLE WITH CHARGER(HEAVY DUTY)	1,195.00	1,195.00
14	1 SET	BATTERY AAA RECHARGEABLE WITH CHARGER(HEAVY DUTY)	1,195.00	1,195.00

OFFICE SUPPLIES, PICKMO, RE-PR FROM PR# 2108-4065

SUB TOTAL :P 40,554.75

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
Governor

JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

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>	P.O. No. : <u>2021104310</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>October 22, 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>21094973</u>
Registration Certificate : <u>DTI</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>15 Working Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
15	10 PCS	DATA FILER BOX (BIG)	270.00	2,700.00
16	5 BOX	PAPER CLAMP (BIG)	54.50	272.50
17	10 PACK	CANNON LAID PAPER (YELLOW, BEIGE) - CONCORDE	780.00	7,800.00
18	5 BOT	DISINFECTANT SPRAY (KILL FLU VIRUS) 1000ML	1,097.50	5,487.50

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 1020214252
 dated October 22, 2021 under Quotation No. C20214512
 opened on October 14, 2021

OFFICE SUPPLIES, PICKMO, RE-PR FROM PR# 2108-4065

SUB TOTAL : P	16,260.00
GRAND TOTAL : P	56,814.75

Grand Total Amount in Words : **FIFTY SIX THOUSAND EIGHT HUNDRED FOURTEEN and 75/100**

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