




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

PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : (082)-226-3617 Registration Certificate : DTI	P.O. Number: 2022062547  O202206254771B766F2A Date : Jun 06, 2022 P.R. No. : 2022042935 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days
--	---------------------------------------

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 PC	WATER DISPENSER • Free standing Water Dispenser • 3 options: Hot, Cold, and Warm • Child Safety Lock protector – for hot water switch. • Double Safety Device to prevent overheating • Compressor Cooling	8,950.00	8,950.00
2	1.00 SET	COFFEE MAKER 12 CUPS WATER CAPACITY; TRANSLUCENT WATER TANK; GLASS PITCHER; ANTI-DRIP FEATURE.	1,950.00	1,950.00
3	2.00 SET	COFFEE CUPS AND SAUCER SET 8 PCS COFFEE CUPS WITH SAUCER SET, COLOR;NEUTRAL COLOR; PORCELAIN	695.00	1,390.00
4	2.00 SET	PLATES AND CUTLERIES 10-12 PCS PLATES WITH CUTLERIES(STAINLESS SPOON AND FORK);COLOR; NEUTRAL COLOR; PORCELAIN	2,160.00	4,320.00
5	1.00 SET	RICE COOKER 600-700 W; 1.5 - 1.8 LITER CAPACITY; COLOR; NEUTRAL COLOR	1,650.00	1,650.00
6	1.00 SET	OVEN TOASTER 12 LITERS CAPACITY, U- SHAPE UPPER AND LOWER HEATERS THERMOSTAT CONTROLLED	5,950.00	5,950.00

FOR USE OF ADOLESCENT HEALTH YOUTH DEVELOPMENT PROGRAM ADVOCACY

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

 (Signature over printed name)
JOEFREY C. M. RAFUENTES, MPA
 Supervising Admin. Officer

 (Date)


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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : Prince Educational Supply Address : 132 Bolton Street Davao City PhilGEPS Registration No. : 200808219511619472541 Tel./Fax No. : (082)-226-3617 Registration Certificate : DTI	P.O. Number: 2022062547  O202206254771B766F2A Date : Jun 06, 2022 P.R. No. : 2022042935 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 15 Working Days
--	---------------------------------------

I.N.	Quantity/Unit	Item	Unit Cost	Amount
		HEATING OPERATION(ADJUSTABLE TEMPERATURE 0- 230 C) 60 MINUTES TIMER SWITCH OPERATION WITH BELL FOOD TRAY AND CRUMB TRAY INCLUDED DOUBLE INSULATED AC CORD		
7	2.00 PCS	CORK BOARD SIZE: 17 " X 23" SILVER FRAME COMBO BOARD SURFACE IS HALF CORK AND HALF DRY-ERASE 18X24	550.00	1,100.00
8	3.00 PCS	SWIVEL CHAIR WITH RECLINE & LOCKING; LUMBAR SUPPORT: FIXED, COLOR: BLACK,	3,950.00	11,850.00
9	1.00 SET	BEAN BAG/LARGE PILLOW CHAIR MATERIAL: MULTI-COLORED, ASSORTED COLORS: ERGONOMIC DESIGN;COTTON LINEN/FABRIC 6 PCS,/SET	7,500.00	7,500.00
10	1.00 SET	ASSORTED BOARD GAMES SNAKE AND LADDER; CHESS CHECKER; WORD FACTORY; SCRABBLE; JENGA.	8,995.00	8,995.00

Remarks :

FOR USE OF ADOLESCENT HEALTH YOUTH DEVELOPMENT PROGRAM ADVOCACY

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 : _____ By the Authority of _____ Very truly yours,
 LEO GEMENTIZA
 (Signature over printed name) JOSEFRY C. RAFUENTES, MPA
 _____ Supervising Admin. Officer
 _____ (Date) 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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : Prince Educational Supply	P.O. Number: 2022062547
Address : 132 Bolton Street Davao City	 O202206254771B766F2A
PhilGEPS Registration No. : 200808219511619472541	Date : Jun 06, 2022
Tel./Fax No. : (082)-226-3617	P.R. No. : 2022042935
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Provincial Health Office	

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

Date of Delivery : _____	Payment Term : ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

DELIVERY TERM: 15 WORKING DAYS-TO BE DELIVERED 10 CALENDAR DAYS UPON RECEIPT OF P.O
-NO PARTIAL DELIVERY IS ACCEPTED & NO REQUEST FOR EXTENTION BE GRANTED
-TO BE AWARDED IN LOT PRICE BASIS

The award is based on Abstract No. **0520222565** created on **May 23, 2022** under Quotation
No. **20223233C** opened on **May 19, 2022**

FOR USE OF ADOLESCENT HEALTH YOUTH DEVELOPMENT PROGRAM ADVOCACY	
Grand Total Amount in Words : FIFTY-THREE THOUSAND SIX HUNDRED FIFTY-FIVE AND XX / 100	GRAND TOTAL : ₱ 53,655.00

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 : LEO GEMENTIZA By the Authority of the Governor
(Signature over printed name) Very truly yours,
06/16/22 **JOEFREY C. MIRAFUENTES, MPA**
(Date) Supervising Admin. Officer **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.

DOMINGO C. DALIGDIG III