FUIUNG

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020030980

PhilGEPS Registration No. : 2008-47665

Date : March 06, 2020

Address

: 132 BOLTON ST. BRGY. 35-D POBLACION

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

DISTRICT, DAVAO CITY

Mode of Procurement: Shopping

Registration Certificate : \_\_DTI

P.R. No. : \_20010097

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of DeliveryPGSO WAREHOUSE

Delivery Term: 15 Working Day/s

Date of Delivery: 67-02-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit				
		Description	100	Unit Cost	Amount
4	5 PCS	BRUSH LAUNDRY MEDIUM			
6	20 PCS	BROOM BAGUIO		25.00	125.00
12	60 PAIR			85.00	1,700.00
15	200000000000000000000000000000000000000	GLOVES, HAND (MEDIUM & LARGE)		68.00	4,080.00
15	10 BOT	TOILET BOWL AND URINAL CLEANER, BACTERICIDAL - 500ml		109.50	1,095.00
19	20 BOX	TOILET DEODORANT CAKE 50 GMS 3PCS/BOX		44.12	
23	100 BAR	DETERGENT BAR - single		75.00	1,500.00
				11.50	1,150.00

## 15 working days delivery

The award is based on Abstract No. 0220200758 dated February 26, 2020 under Quotation No. C20200830 opened on February 20, 2020

TO PURCHASE OTHER SUPPLIES FOR DDNH-KZ, 1ST QUARTER

9,650.00

GRAND TOTAL : P

9,650.00

Grand Total Amount in Words :

NINE THOUSAND SIX HUNDRED FIFTY 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,

(Signa

printed name) By the Authority of the Covernor

**EDWIN I. JUBAHIB** 

Governor

2020

(Date)

LEO GEMENTIZA

JOEFREY C. MI JENTES, 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