Republic of the Philippine

rrovince of Dayao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: PRINCE EDUCATIONAL SUPPLY

P.O. No.: 2020031319

PhilGEPS Registration No. : 2008-47665

Date : March 23, 2020

Address: 132 BOLTON ST. BRGY. 35-D POBLACION

DISTRICT, DAVAO CITY

Mode of Procurement: Shopping

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

P.R. No. : 20010735

Registration Certificate :

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

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
		OFFICE SUPPLIES		
2	24 PC.	BATTERY AAA, SUPER HEAVY DUTY - MITSUBISHI	12.00	288.00
12	1,800 PC.	FOLDER, BROWN - LONG - FIVE STAR/BONUS	3.80	6,840.00
13	1,000 PC.	FOLDER, GREEN LONG - EXPANDED - PRINCE	11.50	11,500.00
14	200 BOX	PAPER FASTENER, VINYL COATED	28.00	5,600.00
17	200 BOX.	STAPLEWIRE, STANDARD, #35 -5M - GT/UK	27.50	5,500.00

NOTE: 15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0320201216 dated March 18, 2020 under Quotation No. C20201393 opened on March 12, 2020

MOOE,	PHRMO

29,728.00

GRAND TOTAL : P

29,728.00

Grand Total Amount in Words :

TWENTY NINE THOUSAND SEVEN HUNDRED TWENTY EIGHT 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:

By the Authority of the Governor: truly yours,

LEO GEMENTIZA

LOURDES M. CONCHA Aummontaura omiel V

EDWIN I. JUBAHIB Governor

(Signature over printed name)

(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