

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

Supplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2020072410PhilGEPS Registration No. : 2008-47665Date : July 10, 2020Address : 132 BOLTON ST. BRGY. 35-D POBLACION  
DISTRICT, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 20053217Registration Certificate : SEC

Req. Off.: OFFICE OF HON. ROY J. CATALAN

**Gentlemen:** Please furnish this office the following articles subject to terms and conditions contained herein:Place of Delivery SPO-BM CATALANDelivery Term: 15 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	15 REAMS	BOND PAPER (LONG) - S-20 COPY ONE	210.00	3,150.00
2	15 REAMS	BOND PAPER (SHORT) - S-20 COPY ONE	178.00	2,670.00
3	6 REAMS	BOND PAPER (A4) - S-20 COPY ONE	188.00	1,128.00
4	100 PCS.	MAILING ENVELOPE (SMALL)	0.35	35.00
5	10 CANS	AIR FRESHENER (280 ML. W/ GOOD MILD SCENT) - SHER	109.50	1,095.00
6	18 ROLLS	BATHROOM TISSUE (600S CLASSIC 3PLY)	42.50	765.00
7	10 PCS.	FACIAL TISSUE (ECONOMY BOX) - FEMME/TISYU	49.50	495.00
8	5 PCS.	MASKING TAPE - MURATO	20.00	100.00
9	2 PCS.	STAPLER (NO. 35) - DELI	115.00	230.00
10	5 PCS.	INK (T664, BLACK) - EPSON	295.00	1,475.00
11	5 PCS.	INK (T664, CYAN) - EPSON	335.00	1,675.00
12	5 PCS.	INK (T664, MAGENTA) - EPSON	335.00	1,675.00
13	5 PCS.	INK (T664, YELLOW) - EPSON	335.00	1,675.00

FOR OFFICE SUPPLIES FOR 2ND QUARTER OF 2020

SUB TOTAL : P 16,168.00

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

EDWIN I. JUBAHIB  
Governor

(Signature over printed name)

By the Authority of the Governor

JOEFREY C. MIRAFLORES, MPA  
ADMIN. OFFICER V08/11/20  
(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.

**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>2020072410</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>July 10, 2020</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>20053217</u>
Registration Certificate : <u>SEC</u>	

Req. Off.: OFFICE OF HON. ROY J. CATALAN

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Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	25 PCS.	FOLDER (EXPANDABLE, GREEN)	11.50	287.50
15	5 PCS.	HP LASERJET TONER (P1005, P1006 CB435A) - HP	3,750.00	18,750.00
16	10 CANS.	TOILET FRESHENER - GLADE	168.50	1,685.00
17	20 PCS.	SCENTED GEL AIR FRESHENER (LAVENDER) - GLADE	168.50	3,370.00
18	5 PCS.	WHITE BOARD MARKER (REFILLABLE) - ARTLINE	42.50	212.50
19	1 PACK	PHOTO PAPER (LONG, 20PC/PACK)	150.00	150.00
20	20 PCS.	AIR FRESHENER (HANG-IT FRESH FRAGRANCE BEADS) - GLADE	58.50	1,170.00
21	3 PACKS	10 IN 1 COLOR INDEX STICKY NOTE	49.50	148.50
22	3 PCS.	STICKY NOTE PAD 76*76MM - HBW	17.50	52.50
23	10 PCS.	DOOR MAT (HIGH QUALITY)	395.00	3,950.00
24	4 PCS.	THROW PILLOW (HIGH QUALITY)	550.00	2,200.00

FOR OFFICE SUPPLIES FOR 2ND QUARTER OF 2020

SUB TOTAL : P 31,976.00

Grand Total Amount in Words :

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EDWIN I. JUBAHIB  
Governor

(Signature over printed name)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA  
ADMIN. OFFICER V(Date)  
08/11/20

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**PURCHASE ORDER**

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Req. Off.: OFFICE OF HON. ROY J. CATALAN

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Place of Delivery: <u>SPO-BM CATALAN</u> Date of Delivery: _____	Delivery Term: <u>15 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
25	2 BOXES	CAR FRESHENER (12 CANS/BOX, ASSORTED) - SHALDAN	1,194.00	2,388.00
26	3 USB	USB FLASH DRIVE (1 GB, HIGH QUALITY) - 8 GB	250.00	750.00

*Green Procurement Terms and Conditions for TOILET PAPER*

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

**DELIVERY 15 DAYS**

The award is based on Abstract No. 0720202258  
 dated July 06, 2020 under Quotation No. C20203200  
 opened on June 25, 2020

<b>FOR OFFICE SUPPLIES FOR 2ND QUARTER OF 2020</b>	SUB TOTAL : P 3,138.00 GRAND TOTAL : P 51,282.00
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Grand Total Amount in Words : **FIFTY ONE THOUSAND TWO HUNDRED EIGHTY TWO and 0/100**

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 (Signature over printed name)

08/11/20  
 (Date)

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EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

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