

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

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLYP.O. No. : 2020072405PhilGEPS Registration No. : 2008-47665Date : July 09, 2020Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITYMode of Procurement : ShoppingTel / Fax #: (082) 226-3617/ 0907-423-8783P.R. No. : 20010705

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 WAREHOUSEDelivery Term: 10 Calendar Day/sDate of Delivery: 08-11-2020Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	50 PC	FOLDER LONG (RED)	7.00	350.00
2	2 PC.	AIR FRESHENER (CAR) - SHALDAN	99.50	199.00
4	24 PC.	BALLPEN, GRIP XP5 - FABER CASTELL	24.50	588.00
5	2 PC.	BATTERY AAA, SUPER HEAVY DUTY - EVEREADY	28.75	57.50
6	2 PACK	BATTERY, 9 VOLTS, RECHARGEABLE - ENERGIZER	599.50	1,199.00
7	2 PACK	BATTERY, AA 4 PCS/PACK - KODAK	48.00	96.00
8	5 PC.	BOOK, RECORD #85 300 PAGES - VECO	325.00	1,625.00
9	24 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - JOY	29.50	708.00
12	10 PC.	ENVELOPE, BROWN - LONG EXPANDED	10.50	105.00
13	30 PC.	ENVELOPE, BROWN - SHORT	1.60	48.00
15	3 PC.	FLAG, PHILIPPINE (STANDARD SIZE)	145.00	435.00

OFFICE SUPPLIES EXPENSE, PEO- ADMIN.

SUB TOTAL :P 5,410.50

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:

By the Authority of the Governor, Truly yours,

LEO CEMENTIZA

(Signature over printed name)

AUG 07 2020

(Date)

LOURDES M. CONCHA
Administrative Officer VEDWIN 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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	50 PC.	FOLDER, BROWN LONG	3.80	190.00
20	5 CART	INK HP 680 (COLORED)	510.00	2,550.00
21	8 CART	INK HP 680 CATRIDGE, BLACK	510.00	4,080.00
29	5 PC	PAPER CLAMP 2"	4.65	23.25
30	10 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	18.75	187.50
31	6 BOX.	PAPER CLIP, SMALL	8.75	52.50
33	15 PC.	PEN, SIGNING - BLACK, 0.5 - MY GEL	19.75	296.25
35	5 PACK	PHOTO PAPER, LONG 20 PCS./PACK	150.00	750.00
36	1 PC.	SHARPENER SINGLE CUTTERHEAD, ONE -HOLE GUIDE - HBW	258.50	258.50
37	10 PC.	SIGN PEN, 0.5 (RED)	19.75	197.50
38	5 LENGT	SPIRAL 1/8" - 1/4"	5.25	26.25
39	5 LENGT	SPIRAL 3/4"	17.50	87.50
42	3 CART	INK MP258 PG-810 BLACK - CANON	920.00	2,760.00
44	3 PACK	SCOURING PAD BIG COLOR GREEN - EACH	59.75	179.25

OFFICE SUPPLIES EXPENSE, PEO- ADMIN.

SUB TOTAL :P 11,638.50

Grand Total Amount in Words :

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Conforme:

LEO CEMENTIZA
 (Signature over printed name)

AUG 07 2020
 (Date)

By the Authority of the Governor:

LOURDES M. CONCHA
 Administrative Officer V

Very truly yours,

EDWIN I. JUBAHIB
 Governor

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Date of Delivery: <u>08-11-2020</u>	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
45	3 PACK	SPONGE W/ SCOURING PAD 1" THICK MEDIUM SIZE	39.50	118.50
46	3 CAN	AIR FRESHENER - SHER	109.50	328.50
51	3 BOT	FABRIC CONDITIONER 500ML	115.00	345.00
53	1 GAL	MURIATIC ACID	75.00	75.00
54	1 GAL	TOILET BOWL AND TILE CLEANER - SHER	395.00	395.00
55	5 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK - NICE	119.40	597.00
56	3 PACK	TRASH BAG GARBAGE XL - 10's	78.50	235.50

The award is based on Abstract No. 0720202278
dated July 06, 2020 under Quotation No. C20203458
opened on July 02, 2020

OFFICE SUPPLIES EXPENSE, PEO- ADMIN.

SUB TOTAL :P	2,094.50
GRAND TOTAL :P	19,143.50

Grand Total Amount in Words : **NINETEEN THOUSAND ONE HUNDRED FORTY THREE and 50/100**

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