## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No.: 2020082798

PhilGEPS Registration No.: 2008-47665

Date : August 03, 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

P.R. No. : \_\_20063675

Req. Off.: Prov'l. Engineer's Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 15Calendar Day/s

Date of Delivery: Payment Term : ON ACCOUNT Quantity/Unit Description Unit Cost Amount Item No. 8 3 cart. 933XL Cyan (for HP Officejet 7110) - HP 960.00 2,880.00 933XL Magenta (for HP Officejet 7110) - HP 960.00 2,880.00 9 3 cart. 933XL Yellow (for HP Officejet 7110) - HP 960.00 2,880.00 10 3 cart. Folder Expanded Long (RED) - P/X 12 480 pcs 12.75 6,120.00

> All inks and toners must be brand new and not refill. 15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0720202556 dated July 21, 2020 under Quotation No. C20203768

opened on July 16, 2020

## 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.

AUG 2 6 2020

Office supplies for PEO-PDPM use

14,760.00

GRAND TOTAL : P

14,760.00

Grand Total Amount in Words:

FOURTEEN THOUSAND SEVEN HUNDRED SIXTY 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:

LEO GEMENTIZA

(Signature printed name) by ma Aumany cyline Governor:

LOURDES M. CONCHA

Administrative Officer V

**EDWIN I. JUBAHIB** 

Governor

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