DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020083204

PhilGEPS Registration No. : 2008-47665

Date : August 27, 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. : <u>20074423</u>

Registration Certificate :

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

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

(Date of D	cirvery.					
Item No.	Quantity/Unit	Description	Unit	Cost	A	mount
3	24 bar	Detergent Bar - 140 GRMS.		13.50	/	324.00
5	20 bots	Correction Fluids		13.50	1	270.00
8	20 bots	Epson Ink Black 664 - EPSON		295.00		5,900.00
9	5 bots	Epson Ink Blue - EPSON		335.00	. 2	1,675.00
10	5 bots	Epson Ink Yellow - EPSON		335.00	1	1,675.00
11	5 bots	Epson Ink Red - EPSON		335.00	,	1,675.00
12	50 bots	Glue 120ml - GT		24.50	,	1,225.00
15	100 rolls	Masking Tape 1" - MURATO		20.00	/	2,000.00
18	30 pcs	Pentel pen Black - MONAMI		22.50	,	675.00
19	30 pcs	Pentel pen Blue - MONAMI		22.50	,	675.00
22	20 pcs	Baguio Broom		85.00	,	1,700.00
23	5 bots	Stam pad ink Blue	/	13.50		67.50
24	20 bxs	Staple wire #35	1	27.50	,	550.00
25	300 rolls	Trash Bag Black medium 10's/ roll	SEP 0 9 2000	48.50	,	14,550.00
			9			

For the used of Davao Del Norte Hospital, IGACOS Zone

32,961.50

GRAND TOTAL : P

32,961.50

Grand Total Amount in Words :

THIRTY TWO THOUSAND NINE HUNDRED SIXTY ONE and 50/100

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 GENENTIZA

rinted name)

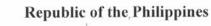
Very truly yours,

EDWIN I/JUBAHIB by I'm Aumour ochremonomici:

LOURDES M. CONCHA

Administrative Officer V

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher **DOMING**



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DISTRICT, DAVAO CITY

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Delivery Term: 15 Working Day/s

Date of Delivery:

10-02-2020

Item No. | Quantity/Unit

Description

Unit Cost

Amount

15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0820202961 dated August 18, 2020 under Quotation No. C20204183 opened on August 13, 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.

For the used of Davao Del Norte Hospital, IGACOS Zone

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Conforme:

LEO GEMENTIZA

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Very truly yours,

EDWIN I. JUBAHIB

LOURDES M. CONCHA Administrative Officer V

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