

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

PURCHASE ORDER

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u> PhilGEPS Registration No. : <u>2008-47665</u> Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT, DAVAO CITY</u> Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020020765</u> Date : <u>February 28, 2020</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>20010652</u>
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Req. Off.: Provincial General Services Office

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

Place of Delivery: <u>PGSO WAREHOUSE</u> Date of Delivery: _____	Delivery Term: <u>21 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	35 BOT.	ALCOHOL, RUBBING, ISOPROPHYL 70% 500ML W/ MOISTURI - GREENCROSS	73.75	2,581.25
2	35 PC	BALL PEN (BLACK) - COPY/GT	4.25	148.75
3	12 PC	BALL PEN (BLUE) - COPY/GT	4.25	51.00
4	6 PC.	BALL POINT PEN PINE POINT RED - COPY/GT	4.25	25.50
5	2 PC	BATTERY AA, SUPER HEAVY DUTY 4PCS/PACK - MITSUBISHI/KODAK	48.00	96.00
6	50 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - JOY	29.50	1,475.00
7	1 PC.	DATER STAMP (WITH RECEIVED)	47.50	47.50
8	20 CAN	DISHWASHING PASTE - DAZZ	29.50	590.00
9	25 PC.	ENVELOPE, BROWN - LONG - OFFICE MAX	1.80	45.00
10	25 PC.	ENVELOPE, BROWN - SHORT - OFFICE MAX	1.50	37.50
11	4 BOT	EPSON INK L360 (664 CYAN) - EPSON	335.00	1,340.00

OFFICE SUPPLIES EXPENSES, PADO-ADMINISTRATIVE DIVISION	SUB TOTAL : P 6,437.50
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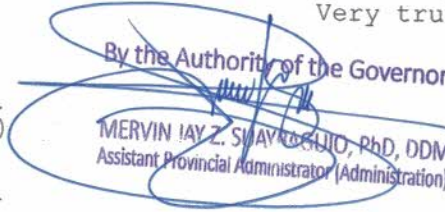
Grand Total Amount in Words :

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: _____

LEO GEMENTIZA
 (Signature over printed name)
MAY 20 2020
 (Date)

Very truly yours,
 By the Authority of the Governor:

MERVIN JAY Z. SIYAYON, PhD, DDM
 Assistant Provincial Administrator (Administration)

EDWIN 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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Province of Davao del Norte
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
12	4 BOT	EPSON INK L360 (664 MAGENTA) - EPSON	335.00	1,340.00
13	4 BOT	EPSON INK L360 (664 YELLOW) - EPSON	335.00	1,340.00
14	4 BOT	EPSON INK L360, 664 BLACK - EPSON	295.00	1,180.00
15	3 BOT	INK # G1-790-BLACK - CANON	350.00	1,050.00
16	3 BOT	INK # G1-790-CYAN - CANON	350.00	1,050.00
17	3 BOT	INK # G1-790-MAGENTA - CANON	350.00	1,050.00
18	3 BOT	INK # G1-790-YELLOW - CANON	350.00	1,050.00
19	3 CART	INK CART 505A - HP ORIGINAL	5,050.00	15,150.00
20	3 CART.	INK CART. 80A - COMPATIBLE	1,500.00	4,500.00
21	2 CART	INK CARTRIDGE CL-811 COLORED - CANON	1,095.00	2,190.00
22	2 CART	INK CARTRIDGE PG-810 BLACK - CANON	895.00	1,790.00
23	1 CART	INK HP 125 (MAGENTA) - HP	4,350.00	4,350.00
24	1 CART	INK HP 125 (YELLOW) - HP	4,350.00	4,350.00
25	1 CART	INK HP 125-A(BLUE) - HP	4,350.00	4,350.00
26	3 CART	INK, CARTRIDGE CL-41 COLORED - CANON	1,595.00	4,785.00

OFFICE SUPPLIES EXPENSES, PADO-ADMINISTRATIVE DIVISION	SUB TOTAL : P 49,525.00
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Grand Total Amount in Words :

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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 SEMENTIZA
 (Signature over printed name)
MAY 20 2020
 (Date)

By the Authority of the Governor:

MERVIN JAY Z. SUAY, Ph.D., DDM
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
27	3 BOT.	INK, SELF - INKING 50 ML. - 28ML TRODAT	158.50	475.50
28	3 CART	LASERJET MFP-M436-NDA	4,450.00	13,350.00
29	3 ROLL.	MASKING TAPE 1 INCH BIG - CROCODILE	31.50	94.50
31	50 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB.20 - COPYONE	168.00	8,400.00
33	20 BOX.	PAPER CLIP, SMALL	8.50	170.00
34	20 BOX	PAPER FASTENER	28.00	560.00
35	100 ROLL	PAPER, TISSUE, 2 PLY - NICE/FEMME	9.95	995.00
36	2 PC	PUNCHER HEAVY DUTY WITH 2 HOLE GUIDE - TM	129.50	259.00
37	6 BOOK	RECORD BOOK 500 PAGES, 215MM X 275MM, 55GSM - VECO/VALIANT	81.50	489.00
38	6 PC.	RECORD BOOK, 300 PAGES NO.85 - VECO	325.00	1,950.00
39	24 PC	SIGN PEN 0.7 - MYGEL	19.75	474.00
40	24 PC.	SIGN PEN 0.7, REFILL - MYGEL	16.50	396.00

OFFICE SUPPLIES EXPENSES, PADO-ADMINISTRATIVE DIVISION	SUB TOTAL : P 27,613.00
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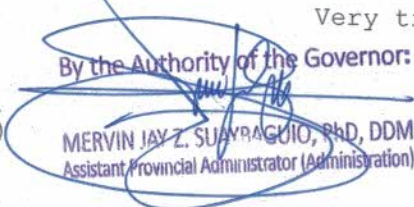
Grand Total Amount in Words :

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Conforme:

LEO GEMENTIZA
 (Signature over printed name)
MAY 20 2020
 (Date)

By the Authority of the Governor:

MERVIN JAY Z. SUAYRAGUIO, PhD, DDM
 Assistant Provincial Administrator (Administration)

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PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020020765

PhilGEPS Registration No. : 2008-47665

Date : February 28, 2020

Address : 132 BOLTON ST. BRGY. 35-D POBLACION
DISTRICT, DAVAO CITY

Mode of Procurement : Shopping

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

Registration Certificate : DTI

P.R. No. : 20010652

Req. Off.: Provincial General Services Office

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

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Delivery Term: 21 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
41	24 PC.	SIGN PEN HIGH TECH PEN, BLACK - PILOT	52.50	1,260.00
42	24 BOX	STAPLE WIRE NO. 35 - GT/UK	27.50	660.00
43	2 PC	STAPLER HD-50/50R WITH REMOVER (GOOD QUALITY) - MAX	380.00	760.00
44	1 PC	TAPE DISPENSER	84.75	84.75
45	6 ROLL	TAPE, SCOTCH 1" - CROCODILE	11.50	69.00
46	5 CART.	TONER, CARTRIDGE FOR CANON #303 - CANON	3,250.00	16,250.00

DELIVERY PERIOD: 21 DAYS

The award is based on Abstract No. 0220200651
dated February 20, 2020 under Quotation No. C20200566
opened on February 06, 2020

OFFICE SUPPLIES EXPENSES, PADO-ADMINISTRATIVE DIVISION

SUB TOTAL : P 19,083.75

GRAND TOTAL : P 102,659.25

Grand Total Amount in Words : ONE HUNDRED TWO THOUSAND SIX HUNDRED FIFTY NINE and 25/100

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MAY 20 2020

(Date)

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