

**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>2020020729</u>  Date : <u>February 27, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20010758</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>15 Working Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	50 REAM	BOND PAPER 8 1/2 X 13 - 70gsm copyone	199.50	9,975.00
2	30 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS - joy	29.50	885.00
3	6 LITER	DISWASHING LIQUID - sher	135.00	810.00
4	30 BOX.	FASTENER, PAPER ORDINARY	28.00	840.00
5	50 PC.	FOLDER, GREEN LONG - EXPANDED - prime	11.50	575.00
6	100 PC	FOLDER. FILING LONG MOROCCO	8.25	825.00
7	2 PC.	GUN TUCKER - berkeley	895.00	1,790.00
8	6 BOT	INK L-360 BK-664 - epon	295.00	1,770.00
9	6 BOT.	INK L-360 C-664 - epon	335.00	2,010.00
10	6 BOT.	INK L-360 M-664 - epon	335.00	2,010.00
11	6 BOT.	INK L-360 Y-664 - epon	335.00	2,010.00
12	6 BOT.	INK M-100 BLACK - epon	695.00	4,170.00
13	6 BOT.	INK M-200 BLACK - epon	695.00	4,170.00

OFFICE SUPPLIES EXPENSE, PROVINCIAL VETERINARIAN'S OFFICE	SUB TOTAL : P <span style="float:right;">31,840.00</span>
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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:

By the Authority of the Governor

Very truly yours,

Evangelina S. Peña  
 (Signature over printed name)

JOFREY C. NIÑAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

2/27/20  
 (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.

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	6 BOT.	INK M-200 COLORED - black only / epon	695.00	4,170.00
15	10 CAR.	INK P810 BLACK - cannon	895.00	8,950.00
16	30 BUNDL	POLYPROPYLENE BAG , 2 X 4 THICK ( 10'S PACKS OF 10	790.00	23,700.00
17	100 PC.	SIGN PEN HIGH TECH PEN, BLACK - pilot	52.50	5,250.00
18	20 BOX	STAPLE WIRE NO. 35 - uk/gt	27.50	550.00
19	4 PC	TRASH CAN W/ COVER, PLASTIC, JUMBO, COLORED - blk, GRAYw/color cover 50L	595.00	2,380.00
20	6 PC	INK, FINE CART. CL 811 COLORED - cannon	1,195.00	7,170.00
21	5 PC	BROOM BAGUIO	85.00	425.00
22	5 PC	BROOM, SOFT, TAMBO, WOODEN OR RATTAN HANDLE	195.00	975.00
23	5 PACK	DETERGENT POWDER, 1 KL. ANTIBAC - pride	129.50	647.50
24	10 PACK	TRASH BAG GARBAGE XL - 10's	68.50	685.00


OFFICE SUPPLIES EXPENSE, PROVINCIAL VETERINARIAN'S OFFICE	SUB TOTAL : P 54,902.50 GRAND TOTAL : P 86,742.50
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Grand Total Amount in Words : **EIGHTY SIX THOUSAND SEVEN HUNDRED FORTY TWO 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.

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Conforme: \_\_\_\_\_ Very truly yours,  
Evangelina S. Peña  
 (Signature over printed name)  
2/27/20  
 (Date)

By the Authority of the Governor  
  
 JOEFREY C. MIRAFUENTES, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
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**15 WORKING DAYS DELIVERY**

The award is based on Abstract No.    0220200641  
 dated February 20, 2020 under Quotation No. C20200607  
 opened on February 13, 2020

**OFFICE SUPPLIES EXPENSE, PROVINCIAL VETERINARIAN'S OFFICE**

SUB TOTAL : P

GRAND TOTAL : P 86,742.50

Grand Total Amount in Words : **EIGHTY SIX THOUSAND SEVEN HUNDRED FORTY TWO and 50/100**

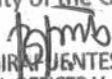
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