

Republic of the Philippines Province of Davao del Norte Sovernment Center, Mankilam, Tagum Chy

PURCHASE ORDER

Supplier: MK CONSUMER GOODS TRADING

Address : Blk. 2 Lot 2 Villa Patricia Subd., Tagum City, Davao del Norte

PhilGEPS Registration No.: 307498

Place of Delivery: PGSO Warehouse

Tel./Fax No.: 09171175353 Registration Certificate: DTI

Req. Office: Provincial Administrator's Office

P.O. Number: 2021110228



Date: Nov 02, 2021

Mode of Procurement : Shopping

P.R. No. : 2021100677

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

Date of Delivery: Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

| I.N. | Quantity/Unit | ltem | Unit Cost | Amount |
|-------|----------------|--|-------------|-----------|
| 1 | 10.00 pads | STICKY NOTES 3x3 inches, High Quality, Assorted Colors | 55.00 | 550.00 |
| 2 | 4.00 cartridge | GENUINE INK CARTRIDGE (704) Black | 1,300.00 | 5,200.00 |
| 3 | 1.00 pack | LAMINATING SHEETS Long, 250 microns, 100's per pack | 1,500.00 | 1,500.00 |
| 4 - 1 | 100.00 pcs | SIGN PEN .05 point, Black, High Quality | 40.00 | 4,000.00 |
| 5 | 10.00 rolls | DUCT TAPE 2 inch, High Quality | 155.00 | 1,550.00 |
| 6 | 2.00 pcs | CUTTER Heavy Duty, High Quality | 265.00 | 530.00 |
| 7 | 2.00 pcs | GLUE, 240g Heavy Duty | 170.00 | 340.00 |
| 8 | 50.00 packs | BATTERY AAA Advance Max, 4's per pack | 350.00 | 17,500.00 |
| 9 | 50.00 packs | BATTERY AA Advance Max, 4's per pack | 345.00 | 17,250.00 |
| 10 | 350.00 pcs | STAPLE HD-50R with staple wire remover | 2.00 | 700.00 |
| 11 | 5.00 pcs | RECORD BOOK, 300 pages | 180.00 | 900.00 |
| 12 | 2.00 pcs | CALCULATOR | 1,000.00 | 2,000.00 |
| | | | Sub-Total : | 52,020.00 |

For use of PDRRMD - 4th Quarter Program/Activities Implementation **GRAND TOTAL:** ₱ 52,755.00

Grand Total Amount in Words: FIFTY-TWO THOUSAND SEVEN HUNDRED FIFTY-FIVE AND XX / 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:

MARIA TERESA C. MACASANTOS (Signature over printed name)

11112/21 (Date) By the Auti

GALE GUADALUPE G. MORTHLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** Governor

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

GLOBERT M. GREGORIO