

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

PURCHASE ORDER

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2021093650

PhilGEPS Registration No. : 2008-47665

Date : August 31, 2021

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. : 21073950

Req. Off.: Provincial General Services Office

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

Date of Delivery: 9-29-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20 PCS	BALL POINT PEN, BLUE & BLACK	4.20	84.00
2	100 PCS	ENVELOPE, BROWN LONG	1.90	190.00
3	200 PCS	FOLDER, BROWN LONG	4.00	800.00
4	30 BTTLs	INK, NUMBERING MACHINE - RED	178.00	5,340.00
5	40 REAMS	PAPER BOOK, LONG, 80 GSM	235.00	9,400.00
6	<u>100</u> REAMS	PAPER BOOK-SHORT, <u>80</u> GSM	205.00	20,500.00
7	50 PCS	PEN, SIGNING-BLACK, 0.5	19.75	987.50
8	200 PCS	PEN SIGNING-GREEN, 0.5	19.75	3,950.00
9	45 PCS	PENTELPEN-BLACK	22.50	1,012.50
10	5 PCS	PENTELPEN, BLUE	22.50	112.50
11	50 ROLL	TAPE SCOTCH 1"	11.50	575.00
12	50 BOX	WIRE, STAPLE # 35	27.50	1,375.00
13	11 PACK	VELLUM PAPER/ BOARD - LEGAL SIZE	24.50	269.50

FOR PACCO USE - OFFICE SUPPLIES FOR THE 3RD & 4TH QUARTER 2021

GRAND TOTAL : P 44,596.00

Grand Total Amount in Words : FORTY FOUR THOUSAND FIVE HUNDRED NINETY SIX 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:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)
09/03/21
 (Date)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

JOEFREY C. DIAFENTES, MPA
 Supervising Admin. Officer

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.

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

PURCHASE ORDER

Supplier : <u>PRINCE EDUCATIONAL SUPPLY</u>	P.O. No. : <u>2021093650</u>
PhilGEPS Registration No. : <u>2008-47665</u>	Date : <u>August 31, 2021</u>
Address : <u>132 BOLTON ST. BRGY. 35-D POBLACION</u> <u>DISTRICT.DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 226-3617/ 0907-423-8783</u>	P.R. No. : <u>21073950</u>
Registration Certificate : <u>DTI</u>	
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>	Delivery Term: <u>15 Working Day/s</u>
Date of Delivery: <u>9-29-2021</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
----------	---------------	-------------	-----------	--------

NOTE: 15 WORKING DAYS DELIVERY

The award is based on Abstract No. 0820213594
 dated August 31, 2021 under Quotation No. C20213839
 opened on August 26, 2021

Green Procurement Terms and Conditions for MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

FOR PACCO USE - OFFICE SUPPLIES FOR THE 3RD & 4TH QUARTER 2021	SUB TOTAL : P
	GRAND TOTAL : P 44,596.00

Grand Total Amount in Words : **FORTY FOUR THOUSAND FIVE HUNDRED NINETY SIX 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 BEMENTIZA
 (Signature over printed name)
09/23/21
 (Date)

Very truly yours,

By the Authority of the Governor
JOEFREY C. M. FUENTES, MPA
 Supervising Admin. Officer

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.