| | Republic of the Philippines Province of Davao del Nort Government Center, Mankilam, Tagi PURCHASE ORDE | te 🔾 um City | | |
|---|---|--|---------------------------------|--|
| Supplier :Prince Edu | cational Supply | P.O. Number: 202310 | 04029 | |
| Address : <u>132 Bolton Street Davao City</u> | | O202310402 | 9 B6 AB1C475 | |
| PhilGEPS Registration No.: <u>200808219511619472541</u> Tel./Fax No.: <u>09074238783</u> | | Date : <u>Oct 23, 2023</u> P.R. No. : <u>2023095302</u> | | |
| Registration Certificate : DTI | | Procurement mode: <u>Shopping B (Regular</u> Purchase) | | |
| | | | | |
| Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: | | | | |
| | Date of Delivery : Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG.</u> | | Delivery Term: 15 Calendar Days | |
| I.N. Quantity/Unit | ltem | Unit Cost | Amount | |
| 1 100.00 BOTT | LESALCOHOL 70% ISOPROPYL WITH MOISTURIZER & SCENTED, 500ML ALCOSAFE | 97.50 | 9,750.00 | |
| 2 100.00 PACK | S COTTON BALLS 300'S, HYPOALLERGENIC | 81.50 | 8,150.00 | |
| 3 6.00 BOXE | S WOODEN APPLICATORS 1000'S | 295.00 | 1,770.00 | |
| 4 50.00 TRAYS | COLLECTING TUBE RED TOP, GLASS, 5ML, 100'S | 780.00 | 39,000.00 | |
| 5 40.00 TRAYS | S COLLECTING TUBE LAVANDER TOP, GLASS, 4ML, 100'S | 585.00 | 23,400.00 | |
| 6 100.00 BOXE | S ADHESIVE BANDAGE STRIPS 50'S, HYPOALLERGENIC | 95.00 | 9,500.00 | |
| 7 25.00 BOXE | S ADHESIVE TAPES / SURGICAL (1/2" X 10 YD) | 39.50 | 987.50 | |
| 8 50.00 BOTTI | ESDISTILLED WATER 6 LITERS | 110.00 | 5,500.00 | |
| 9 20.00 VIAL | BLOOD TYPING SERAANTI A & B 10 ML | 999.50 | 19,990.00 | |
| 10 20.00 VIAL | BLOOD TYPING SERAANTI D 10 ML | 780.00 | 15,600.00 | |
| PEEDO DAVAO DEL NORTE BLOOD CENTER LABORATORY | | | | |
| | | | | |
| 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. | | | | |
| | LEO GEIVENTIZA Signature over/printed name) (Date) Very tru By the Authority of the ENGR. JOSIE JEAN R. RAPA Provincial Admin | | I. JUBAHIB overnor | |
| 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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| Republic of the Philippines Province of Davao del Norte Government Center, Mankilam, Tagum City PURCHASE ORDER | | | | | |
|--|---|--|-------------------------|--|--|
| Supplier :Prince Educat | ional Supply | P.O. Number: 202310 | | | |
| Address :132 Bolton St | reet Davao City | 0202310402 | 9B6AB1C475 | | |
| PhilGEPS Registration N Tel./Fax No. : 0907423 Registration Certificate : | | Date : <u>Oct 23, 2023</u> P.R. No. : <u>2023095302</u> Procurement mode: <u>Shopping B (Regular</u> | | | |
| Req. Office : PEEDO - DDN Blood Center Purchase) | | | | | |
| Gentlemen: Please furni | sh this office the following articles subject to terms and o | conditons contained her | rein: | | |
| Date of Delivery : Payment Term : <u>ON ACCOUNT</u> Place of Delivery : <u>PEEDO DAVAO DEL NORTE BLOOD CENTER BLDG., (</u> | | Delivery Term: 15 Calendar Days | | | |
| I.N. Quantity/Unit | ltem | Unit Cost | Amount | | |
| -SPECIFICATION AND C | LIES MUST BE AT LEAST 1 YEAR OR MORE PRIOR T LARIFICATION OF THE ITEMS REFER TO R.O. award is based on Abstract No. 1020233753 created on Quotation No. C20235054 opened on Octobe | October 15, 2023 und | ler | | |
| | TE BLOOD CENTER LABORATORY | | | | |
| | rds : ONE HUNDRED THIRTY-THREE THOUSAND SIX HUNDRED FORTY-SEVEN AND 50 / 100 | GRAND TOTAL : | ₱ 133,647.50 | | |
| 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. | | | | | |
| days before the actual Conforme : (Si | 2LEO GEINEN IIZA gnature over printed name) (Date) By the Authority of ENGR. JOSE JEAN R. IM Provincial Adv | er. Iv yours, the Governor EDWIN Bundz, OE, MPA, Enp G ministrator | ∜ I. JUBAHIB overnor | | |
| 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. GLOBERT M. GREGORIO | | | | | |

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