

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

PURCHASE ORDER

DEC 22 2020

Supplier : PRINCE EDUCATIONAL SUPPLY

P.O. No. : 2020125217

PhilGEPS Registration No. : 2008-47665

Date : December 21, 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. : 20106254

Req. Off.: Commission on Audit

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

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	15 pc	AIR FRESHNER (CAR)	99.50	1,492.50
2	30 PC	BALLPOINT PEN FINE POINT RED	4.20	126.00
3	30 PC	BALLPOINT PEN FINE POINT BLACK	4.20	126.00
4	50 REAM	BOOK PAPER SUB 24 LONG	248.00	12,400.00
5	50 REAM	BOOK PAPER SUB 24 SHORT	210.00	10,500.00
6	15 BOT	INK NO. 664-BLACK - COMPATIBLE	80.00	1,200.00
7	90 PC	PEN, SIGNING- BLACK 0.5	19.75	1,777.50
8	90 PC	PEN, SIGNING- BLUE 0.5	19.75	1,777.50
9	90 PC	PEN, SIGNING- RED 0.5	19.75	1,777.50
10	20 STUB	POST IT WITH PRINT "PLEASE SIGN HERE"	84.50	1,690.00
11	10 PC	STAPLER WITH REMOVER HD-50/50R	385.00	3,850.00
12	50 BOT	ALCOHOL 70% ISOPROPHYL 500 ML	109.50	5,475.00
13	50 PACK	TOILET TISSUE 250 TWIN PLY SHEETS 12S	119.40	5,970.00
14	10 PC	PAPER GLUE (130G)	24.50	245.00
15	5 PC	BROOM SOFT, TAMBO, WOODEN OR RATTAN HANDLE	150.00	750.00

JAN 21 2021

FOR AUDIT TEAM LEADER OFFICE USE

SUB TOTAL : P 49,157.00

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:

Very truly yours,

LEO GEMENTIZA

(Signature over printed name)

(Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor

JOEFREY C. MAFUENTES, MPA
 ADMN. OFFICER V

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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Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____ Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	15 BOT	FABRIC CONDITIONER 500 ML	129.50	1,942.50
17	5 KLS	POWDER SOAP (DETERGENT)	109.50	547.50
18	15 BOT	ORIGINAL INK BOTTLE FOR EPSON- BLACK T6641 - COMPATIBLE	80.00	1,200.00
19	10 BOT	DISINFECTANT	398.50	3,985.00
20	5 PC	DUAL FLASHDRIVE (OTG 32GB)	550.00	2,750.00
21	10 PC	ULTRA 32GB MULTI REGION 3.0 USB FLASHDRIVE	450.00	4,500.00
22	10 PC	OPTICAL MOUSE (M100R)	550.00	5,500.00

FOR TOILET PAPER

1. The Supplier shall supply paper which is at least Elemental Chlorine Free (ECP)

2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit

JAN 24^{AS} 2021

FOR AUDIT TEAM LEADER OFFICE USE

SUB TOTAL : P 20,425.00

GRAND TOTAL : P 69,582.00

Grand Total Amount in Words : SIXTY NINE THOUSAND FIVE HUNDRED EIGHTY TWO and 0/100

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Conforme:

Very truly yours,

LEO GEMENTIZA
 (Signature over printed name)

02/02/21
 (Date)

EDWIN I. JUBAHIB

Governor

By the Authority of the Governor

JOEFREY C. MIRAFLORES, MPA
 ADMIN. OFFICER V

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