

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

PURCHASE ORDER

Supplier : <u>VIBAL GROUP, INC</u> PhilGEPS Registration No. : <u>802007-1439605000000</u> Address : Tel / Fax #: <u>0917-7996616</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020103855</u> Date : <u>October 08, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20010183</u>
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Req. Off.: Department of Education - ROXI

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

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
1	164 pcs.	General Chemistry 1	467.50	76,670.00
2	158 pcs.	General chemistry 2	323.00	51,034.00
3	164 pcs.	Pre-Calculus	357.00	58,548.00
4	1,100 pcs.	Disaster Readiness and Risk Reduction	340.00	374,000.00
5	850 pcs.	Practical Research 1	297.50	252,875.00
6	738 pcs.	Practical Research 2	327.25	241,510.50
7	114 pcs.	General Physics 1	476.00	54,264.00
8	108 pcs.	General Physics 2	340.00	36,720.00
9	114 pcs.	General biology 1	340.00	38,760.00
10	108 pcs.	General Biology 2	476.00	51,408.00
11	1,400 pcs.	Statistics and Probability	340.00	476,000.00
12	1,037 pcs.	Empowerment Technologies - Innovative Training Works	314.50	326,136.50
13	850 pcs.	Trends, Networks and Critical Thinking in the 21st Century Culture	382.50	325,125.00

For use of Senior High School Students

SUB TOTAL : P 2,363,051.00

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,

Jan Pacifico
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

DEC 17 2020

(Date)

By the Authority of the Governor:

Josie Jean R. Rabanoz
 ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

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

PURCHASE ORDER

Supplier : <u>VIBAL GROUP, INC</u>	P.O. No. : <u>2020103855</u>
PhilGEPS Registration No. : <u>202007 - 11093/S08 (w/c)</u>	Date : <u>October 08, 2020</u>
Address :	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>0917-7996616</u>	P.R. No. : <u>20010183</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Department of Education - ROXI

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>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	460 pcs.	Disciplines and Ideas in Applied Social Sciences	323.00	148,580.00
15	847 pcs.	Enterpreneurship	280.50	237,583.50
16	310 pcs.	Business Ethics and Social Responsibility	340.00	105,400.00
17	423 pcs.	Contemporary Philippine Arts from the Regions	340.00	143,820.00
18	427 pcs.	21st Century Literature from the Philippines and the world	357.00	152,439.00
19	658 pcs.	Physical Education and Health Vol. 1	340.00	223,720.00
20	658 pcs.	Physical Education and Health Vol. 2	340.00	223,720.00
		paper to be used (newsprint)		

The award is based on Abstract No. 0820203128
 dated August 25, 2020 under Bid No. B20200201
 opened on August 24, 2020

For use of Senior High School Students

SUB TOTAL :P	1,235,262.50
GRAND TOTAL :P	3,598,313.50

Grand Total Amount in Words : **THREE MILLION FIVE HUNDRED NINETY EIGHT THOUSAND THREE HUNDRED THIRTEEN and 50/100**

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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,

Jan Pampian
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

DEC 17 2020
 (Date)

By the Authority of the Governor:
Josie Jean R. Rajanoz
 ENGR. JOSIE JEAN R. RAJANOZ, MPA, EnP
 Provincial Administrator

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