

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

Supplier : <u>ECV OFFICE SUPPLIES WAREHOUSE INC.</u>	P.O. No. : <u>2020031156</u>
PhilGEPS Registration No. :	Date : <u>March 16, 2020</u>
Address : <u>LAPU-LAPU ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20010686</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>10 Calendar Day/s</u>
Date of Delivery: <u>6/18/2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
2	300 PC	BALLPOINT PEN, FINE POINT BLACK	4.10	1,230.00
3	200 PC.	BALLPOINT PEN, FINE POINT BLACK/BLUE	4.10	820.00
6	10 PC.	CARTOLINA - RED	6.00	60.00
7	10 PC	CARTOLINA, BLUE	5.00	50.00
8	10 PC	CARTOLINA, GREEN	5.00	50.00
9	10 PC	CARTOLINA, ORANGE	5.00	50.00
10	10 PC	CARTOLINA, PINK	5.00	50.00
12	10 PC	CARTOLINA, YELLOW	5.00	50.00
15	3,000 PC.	FOLDER, BROWN - LONG	3.50	10,500.00
29	100 REAM	PAPER, MIMEO, WW -LONG	160.00	16,000.00
32	20 PC.	PENCIL, #2 - hbw#2	4.00	80.00
42	20 BOX	STAPLE, WIRE B8	52.00	1,040.00
50	5 UNIT	USB MOUSE & KEYBOARD	410.00	2,050.00
52	50 PACK	DETERGENT POWDER, 1 KL. ANTIBAC	105.00	5,250.00

OFFICE SUPPLIES EXPENSES, PEEDO-DDNH IGACOS ZONE	37,280.00
GRAND TOTAL :P	37,280.00

Grand Total Amount in Words : **THIRTY SEVEN THOUSAND TWO HUNDRED EIGHTY 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,

MALOU GORALE  
 (Signature over printed name)

EDWIN I. JUBAHIB  
 Governor

5-11-20  
 (Date)

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, 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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 Government Center, Mankilam, Tagum City  
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The award is based on Abstract No. 0220200660  
 dated February 20, 2020 under Quotation No. C20200571  
 opened on February 06, 2020

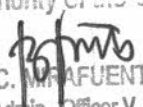
OFFICE SUPPLIES EXPENSES, PEEDO-DDNH IGACOS ZONE	SUB TOTAL : P  GRAND TOTAL : P <span style="float:right;">37,280.00</span>
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 (Signature over printed name) EDWIN I. JUBAHIB  
Governor

\_\_\_\_\_ By the Authority of the Governor  
 (Date) 5-11-20   
JOEFREY C. MAFUENTES, MPA  
Admin. Officer V

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