

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

**PURCHASE ORDER**

Supplier : <u>ECV OFFICE SUPPLIES WAREHOUSE INC.</u>  PhilGEPS Registration No. : _____ Address : <u>LAPU-LAPU ST., DAVAO CITY</u> Tel / Fax #: <u>(082) 227-0826</u> Registration Certificate : _____ DTI	P.O. No. : <u>2020031069</u>  Date : <u>March 11, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20011019</u>
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Req. Off.: PEO - 1st (Central District)

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: <u>07-10-2020</u>	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
3	200 pcs	Folder Long, Red	6.00	1,200.00
6	80 rms	Paper Book, Long 80 GSM	240.00	19,200.00
7	30 rms	Paper Book, Short 80 GSM	205.00	6,150.00

*Charge to: PEO-Maintenance of Var. Prov'l Roads & Bridges  
 Dist.1 (Overhead)  
 (1st & 2nd Quarters)*

The award is based on Abstract No. 0220200776  
 dated February 26, 2020 under Quotation No. C20200898  
 opened on February 20, 2020

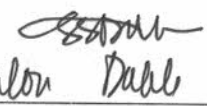
Use for PEO-1st Eng'g Dist.	26,550.00  GRAND TOTAL : P 26,550.00
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Grand Total Amount in Words : **TWENTY SIX THOUSAND FIVE HUNDRED FIFTY and 0/100**

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.

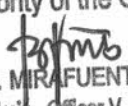
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
Malou Dabal  
 (Signature over printed name)  
  
03-24-20  
 (Date)

Very truly yours,

EDWIN I. JUBAHIB  
 Governor

By the Authority of the Governor  
  
**JOEFREY C. MIRAFUENTES, MPA**  
 Adm'n. 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.