

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>2020031322</u>
PhilGEPS Registration No. :	Date : <u>March 23, 2020</u>
Address : <u>LAPU-LAPU ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20010735</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: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	24 PC	BATTERY AA, SUPER HEAVY DUTY	18.00	432.00
4	400 REAM	BOOK PAPER SUB 24 SHORT	200.00	80,000.00
10	20 PC.	CLEAR BOOK, LONG	38.00	760.00

The award is based on Abstract No. 0320201216
dated March 18, 2020 under Quotation No. C20201393
opened on March 12, 2020

MOOE, PHRMO	81,192.00
	GRAND TOTAL :P 81,192.00

Grand Total Amount in Words : **EIGHTY ONE THOUSAND ONE HUNDRED NINETY TWO 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:


NARY PANUAYAN

(Signature over printed name)

04 / 20 / 20
(Date)

Very truly yours,

By the Authority of the Governor

JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

EDWIN I. JUBAHIB
Governor

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.