

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. : <u>2017-0715287416376828</u> Address : <u>LAPU-LAPU ST., DAVAO CITY</u> Tel / Fax #: <u>227-0826</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021052059</u> Date : <u>May 19, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21042406</u>
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Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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>7-2-2021</u> Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	100 REAM	BOND PAPER LONG SUB 20	188.00	18,800.00
2	100 REAM	BOND PAPER SHORT SUB 20	158.00	15,800.00
3	400 ROLL	MASKING TAPE "1 - OLYMPIC	16.00	6,400.00
4	500 PC	LONG BROWN FOLDER	4.00	2,000.00
5	100 PC	CORRECTION TAPE	21.00	2,100.00

The award is based on Abstract No. 0520212072
 dated May 12, 2021 under Quotation No. C20212087
 opened on May 06, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

PURCHASE OF OFFICE SUPPLIES FOR THE USE OF DDNH-CARMEN ZONE.	GRAND TOTAL : P 45,100.00
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Grand Total Amount in Words : *FORTY FIVE THOUSAND ONE HUNDRED 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:

Narvy Panuayan
NARVY PANUAYAN

 (Signature over printed name)

06/01/21

 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor
JOEFREY C. M. RAFUENTES
JOEFREY C. M. RAFUENTES, MPA
 Admin. 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.