

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>2021073078</u> Date : <u>July 19, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21042279</u>
Req. Off.: Provincial General Services Office	

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

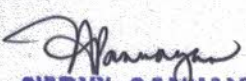
Place of Delivery <u>PGSO WAREHOUSE</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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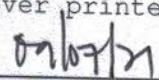
Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
6	200 REAM	BOOK PAPER SUB 24 LONG	215.00	43,000.00
7	30 PC.	BOOK, RECORD #85 300 PAGES	310.00	9,300.00
8	30 PC.	BOOK, RECORD #85 500 PAGES	385.00	11,550.00
9	10 PC.	BOOK, RECORD 100 PAGES - SMALL W/ HARD BOUND - 150 PAGES	34.00	340.00
11	20 PC.	CARTOLINA - RED	5.80	116.00
36	200 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	188.00	37,600.00
37	300 RM.	PAPER, BOOK SHORT SUBS. 20	158.00	47,400.00
38	65 BOX	PAPER, CARBON - LONG, CLASS A	670.00	43,550.00
39	10 PC.	PAPER, MANILA	3.50	35.00
47	10 PC.	SCISSOR, STAINLESS 8", HEAVY DUTY - 8½	38.00	380.00
52	30 ROLL.	TAPE, MASKING 1" (BIG)	34.00	1,020.00

OFFICE SUPPLIES, DDNH- CARMEN ZONE	GRAND TOTAL : P 194,291.00
Grand Total Amount in Words : <u>ONE HUNDRED NINETY FOUR THOUSAND TWO HUNDRED NINETY ONE and 0/100</u>	

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,
NARVY PANUAYA EDWIN I. JUBAHIB
 (Signature over printed name) Governor


 (Date) **GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM**
 Assistant Provincial Administrator (Administration)

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 : ECV OFFICE SUPPLIES WAREHOUSE INC.

P.O. No. : 2021073078

PhilGEPS Registration No. : 2017-0715287416376828

Date : July 19, 2021

Address : LAPU-LAPU ST., DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 227-0826

P.R. No. : 21042279

Registration Certificate : DTI

Req. Off. : Provincial General Services Office

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
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The award is based on Abstract No. 0720212990
 dated July 19, 2021 under Quotation No. C20213162
 opened on July 15, 2021

OFFICE SUPPLIES, DDNH- CARMEN ZONE

SUB TOTAL : P

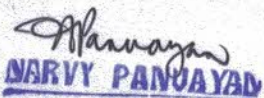
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Grand Total Amount in Words : ONE HUNDRED NINETY FOUR THOUSAND TWO HUNDRED NINETY ONE and 0/100

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Conforme:

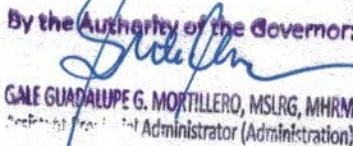

NARVY PANUAYAN

(Signature over printed name)

09/19/21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Provincial Administrator (Administration)

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