

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>2021104282</u>
PhilGEPS Registration No. : <u>2017-0715287416376828</u>	Date : <u>October 20, 2021</u>
Address : <u>LAPU-LAPU ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>227-0826</u>	P.R. No. : <u>21094949</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>11/10/2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
7	10 RM	PAPER, MIMEO, WW SHORT	130.00	1,300.00
9	5 BOT	SPRAY, MOSQUITO 500ML (ANTI-DEN) - BAYGON	345.00	1,725.00
10	10 BOX	STAPLE, WIRE B-8	56.00	560.00

The award is based on Abstract No. 1020214202
 dated October 11, 2021 under Quotation No. C20214480
 opened on October 07, 2021

Green Procurement Terms and Conditions for MULTICOPY PAPER, RECORD BOOK,

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

FOR MULTICOPY PAPER:

- Wrapping by rean should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

FOR RECORD BOOKS :

- There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

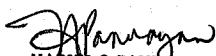
ADMINISTRATIVE AND TECHNICAL DIVISION, PHO RE-PR FROM PR#2104-2306	SUB TOTAL : P 3,585.00
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Grand Total Amount in Words :

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 C. PANUAYAN

(Signature over printed name)

11/09/21

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor


 JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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FOR DISINFECTANT SPRAY

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO).
2. The supplier shall supply products with detailed instructions on maximizing product performance and indications for the proper use and waste disposal.
3. The supplier shall supply product containing no Chlorofluorocarbon (CFC) or other ozone depleting substances.

FOR TISSUE 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.

ADMINISTRATIVE AND TECHNICAL DIVISION, PHO RE-PR FROM
 PR#2104-2306

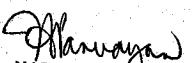
SUB TOTAL : P	
GRAND TOTAL : P	3,585.00

Grand Total Amount in Words : **THREE THOUSAND FIVE HUNDRED EIGHTY FIVE and 0/100**

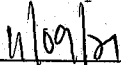
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