

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>2021093981</u>
PhilGEPS Registration No. : <u>2017-0715287416376828</u>	Date : <u>September 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>21084065</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>10-11-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
2	75 BOT	ALCOHOL 70% ISOPROPHYL, 500ML - GREEN CROSS	98.00	7,350.00
5	30 PC	CORRECTION TAPE W/ GOOD QUALITY 12MTRS	24.00	720.00
8	50 PC	PEN, SIGN, 0.7, - BLACK	21.00	1,050.00
11	5 ROLL	TAPE, DOUBLE SIDED 1"	23.00	115.00
12	4 ROLL	TAPE, DUCT 2"X10M	62.00	248.00
16	20 BOT.	BOOK RECORD 300 PAGES	55.00	1,100.00
17	5 PCS.	CLIPBOARD - LEATHERETTE LONG	35.00	175.00
18	10 PCS.	ENVELOPE BROWN LONG	2.50	25.00
24	10 BOX	PAPER FASTENER - PLASTIC	30.00	300.00
25	20 PCS.	PEN, SIGN - MY GEL	21.00	420.00
26	4 PCS.	PENCIL LEAD WITH ERASER - MONGOL	7.00	28.00
28	20 PACK	STICKER PAPER, A4 - 10's	40.00	800.00

OFFICE SUPPLIES EXPENSE, PICKMO, 3RD QUARTER

SUB TOTAL : P 12,331.00

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:

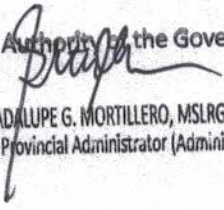

NARY PANUBAYAN

(Signature over printed name)


 (Date)

Very truly yours,

By the Authority of the Governor:


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

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.

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29	10 PCS.	TAPE, DOUBLE SIDED - 1"	23.00	230.00
30	7 PCS.	TAPE, DUCT - 2"	62.00	434.00
34	5 BOT.	FURNITURE POLISH 300ML - 330 ML PLEDGE	318.00	1,590.00
35	11 PCS.	PEN, HIGHLIGHTER - HBW	16.00	176.00
36	2 PCS.	STAMPING PAD	38.00	76.00
37	2 PCS.	STAMPING INK - 30ML	20.00	40.00
41	10 PCS	TAPE, MASKING 1"	34.00	340.00
42	10 PCS	TAPE, MASKING 2"	68.00	680.00
45	2 GAL	MURIATIC ACID (4 LTRS.)	70.00	140.00
50	1 PC	PAPER CUTTER A4	870.00	870.00

The award is based on Abstract No. 0920213849
 dated September 13, 2021 under Quotation No. C20214131
 opened on September 09, 2021


<u>OFFICE SUPPLIES EXPENSE, PICKMO, 3RD QUARTER</u>	SUB TOTAL : P <u>4,576.00</u>
	GRAND TOTAL : P <u>16,907.00</u>

Grand Total Amount in Words : SIXTEEN THOUSAND NINE HUNDRED SEVEN 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 PANO
 (Signature over printed name)
10/05/21
 (Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB
 Governor

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

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