




Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>AVR VARIETY STORE</u> Address : <u>002 Prk. Libra 3rd Gate Barracks Brgy. Visayan Village Tagum City</u> PhilGEPS Registration No. : <u>219996</u> Tel./Fax No. : <u>09927451482</u> Registration Certificate : <u>DTI</u>	P.O. Number: 2023114608  020231146081995F4837 Date : Nov 21, 2023 P.R. No. : 2023095899 Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : Vice Governor's Office	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	200.00	10,000.00
2	50.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	200.00	10,000.00
3	50.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20)	200.00	10,000.00
4	20.00 BOT/S	PRINTER INK FOR L3110 INK EPSON 003 - BLACK	310.00	6,200.00
5	15.00 BOT/S	PRINTER INK FOR L3110 INK EPSON 003 - CYAN	310.00	4,650.00
6	15.00 BOT/S	PRINTER INK FOR L3110 INK EPSON 003 - MAGENTA	310.00	4,650.00
7	15.00 BOT/S	PRINTER INK FOR L3110 INK EPSON 003 - YELLOW	310.00	4,650.00
8	20.00 BOT	ALCOHOL - 70% ETHYL (500ML)	80.00	1,600.00
9	2.00 PC/S	PHOTOCOPIER TONER FOR MP2501L COMPATIBLE WITH GESTETNER PHOTOCOPIER	2,300.00	4,600.00

Green Procurement Terms and Conditions

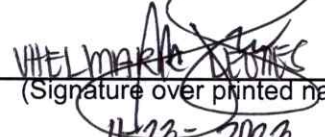
MULTICOPY PAPER

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

FOR THE USED OF OFFICE SUPPLIES EXPENSES OF BM AALA OFFICE

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 : _____

 (Signature over printed name)

 11-23-2023
 (Date)

Very truly yours,


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.

ALEJANDRO R. OMILA JR.



PURCHASE ORDER

Supplier : AVR VARIETY STORE	P.O. Number: 2023114608
Address : 002 Prk. Libra 3rd Gate Barracks Brgy. Visayan Village Tagum City	 020231146081995F4837
PhilGEPS Registration No. : 219996	Date : Nov 21, 2023
Tel./Fax No. : 09927451482	P.R. No. : 2023095899
Registration Certificate : DTI	Procurement mode: Shopping B (Regular Purchase)
Req. Office : Vice Governor's Office	

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Place of Delivery : PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
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2. Wrapping by ream 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.

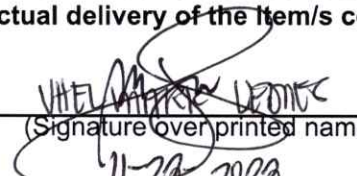
The award is based on Abstract No. **1120234315** created on **November 09, 2023** under Quotation No. **C20235580** opened on **October 26, 2023**


FOR THE USED OF OFFICE SUPPLIES EXPENSES OF BM AALA OFFICE	
Grand Total Amount in Words : FIFTY-SIX THOUSAND THREE HUNDRED FIFTY AND XX / 100	GRAND TOTAL : ₱ 56,350.00

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.

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Conforme : _____ Very truly yours, _____


(Signature over printed name)


By the Authority of the Governor:
GALE GUADAJUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

11-20 2023
(Date)

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ALEJANDRO R. OMILA JR.