

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.

Address : LAPU2X ST. DAVAO CITY

PhilGEPS Registration No.: 201707152874891721501

Tel./Mobile/Fax No.: 09285246438

Registration Certificate: SEC

Reg. Office: Provincial General Services Office

P.O. Number: 2024030801

O2024030801307F08C02

Date: May 23, 2024 P.R. No.: 2024010176

Procurement mode: Competitive Bidding

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

Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days Date of Delivery:

Partial delivery NOT ALLOWED

Place of Delivery : PGSO Warehouse

I.N.	Quantity/Unit	[Item	Unit Cost	Amount
1	15.00 ROLL	ADDING MACHINE TAPE 57MM, 4 ROLLS	72.00	1,080.00
2	3.00 CAN	AIR FRESHENER - 180G GEL TYPE	205.00	615.00
3	50.00 GAL	ALCOHOL - 70% ETHYL (1 GAL) EASYDAY	350.00	17,500.00
4	200.00 PIECE	BATH SOAP 75G, ANTIBAC SOAP BRANDED 85G	55.00	11,000.00
5	100.00 PC	BATTERY - AA HEAVY DUTY (1.5V) EVEREADY	21.00	2,100.00
6	100.00 PC	BATTERY - AAA HEAVY DUTY (1.5V) EVEREADY	21.00	2,100.00
7	2.00 PC	BOARD - CORK 600mm x 900mm 24"X36"	540.00	1,080.00
8	20.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND	375.00	7,500.00
9	20.00 PC	BOOK - RECORD #85 500 PAGES, HARD BOUND	465.00	9,300.00
10	20.00 PC	BROOM - STICK STANDARD SIZE	28.00	560.00
11	5.00 UNIT	CALCULATOR - 12 DIGITS, 2-WAY POWER, HIGH QUALITY CASIO MZ-12'S	380.00	1,900.00
12	1,000.00 PC	CARTOLINA - THIN	5.75	5,750.00

For Requisition of Common-Use goods for 1st quarter of FY 2024 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE

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 !

NOTE:

RHEA CEDROME

Very truly yours,

Signature over printed name)

10-3-24

DE CARLO L. UY Acting Governor

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.

GLOBERT M. GREGORIO



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I.N.	Quantity/Unit	Item	Unit Cost	Amount
13	100.00 PC	CLIP - BINDER 1"	1.75	175.00
14	200.00 PC	CLIP - BINDER 2"	5.75	1,150.00
15	30.00 BOX	CLIP - PAPER (JUMBO SIZE, VINYL COATED)	21.00	630.00
16	30.00 BOX	CLIP - PAPER (SMALL SIZE, VINYL COATED)	10.00	300.00
17	250.00 PC	CORRECTION TAPE - 8M HEAVY DUTY ORDINARY JOY	19.00	4,750.00
18	150.00 PC	DEODORIZER - TOILET DEODORIZER CAKE, 50GRAMS	42.00	6,300.00
19	20.00 BOT	DETERGENT SOAP - DISHWASHING LIQUID, 500ML EASYDAY	80.00	1,600.00
20	150.00 PC	ENVELOPE - BROWN (8.5" X 13") - LONG SIZE	2.00	300.00
21	10.00 PC	ENVELOPE - KRAFT EXPANDABLE (8.5" X 13") - LONG SIZE	13.00	130.00
22	1,500.00 PC	ENVELOPE - MAILING (4.125" X 9.5") WHITE - LONG SIZE	0.63	945.00
23	30.00 BOX	FASTENER - VINYL COATED	32.00	960.00
24	4.00 PC	FINGERTIP MOISTENER	32.00	128.00
25	150.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	5.00	750.00

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12-3-2N

(Date)

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Thursday, May 23, 2024

Page 2 of 6



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PhilGEFS Registration No. : 201707152874891721501

Tel./Mobile/Fax No.: 09285246438

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LN.	Quantity/Unit	Y Y	Υ	
		Item	Unit Cost	Amount
26	10.00 PC	FOLDER - CLEAR BOOK (8.5" X 11") - SHORT SIZE - 30 LEAVES	45.00	450.00
27	5.00 PC	FOLDER - CLEAR BOOK (8.5" X 13") - LONG SIZE - 30 LEAVES	50.00	250.00
28	200.00 BOT	GLUE - MUTI-PURPOSE GLUE 130ML	36.00	7,200.00
29	20.00 BOT	INK - STAMP PAD INK (BLACK)	20.00	400.00
30	30.00 PC	MARKER - MEMO HIGHLIGHTER STICK STABILO HIGHLIGHTER	35.00	1,050.00
31	90,00 PC	MARKER - WYTEBOARD, BLACK ARTLINE	34.00	3,060.00
32	50.00 PC	NOTEBOOK - W/O SPRING 80 LVS.	20.00	1,000.00
33	130.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) VALIANT	205.00	26,650.00
34	120.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20) VALIANT	180.00	21,600.00
35	8.00 PACK	PAPER - CARBON, BLUE, 8.5" X 13", LONG TM 100'S	480.00	3,840.00
36	450.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 11", SHORT	145.00	65,250.00
37	500.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 13", LONG	168.00	84,000.00
38	1,000.00 PC	PEN - BALLPOINT 0.5MM BLACK	5.00	5,000.00

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Conforme:

NOTE:

RHEA CEDROME

Very truly yours,

DE CARLO L. UY
Acting Governor

(Signature over printed name)

(Date)

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GLOBERT M. GREGORIO

Thursday, May 23, 2024

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39	900.00 PC	PEN - BALLPOINT 0.5MM BLUE	5.00	4,500.00
40	400.00 PC	PEN - BALLPOINT 0.5MM RED	5.00	2,000.00
41	50.00 PC	PEN - FELT-TIP-PEN (FINE) - BLACK ARTLINE	26.00	1,300.00
42	20.00 PC	PENCIL - #2 WITH ERASER, HEAVY DUTY	108.00	2,160.00
43	150.00 PACK	PIN - PUSH PIN 100'S HAMMER HEAD	28.00	4,200.00
44	2.00 PC	RULER - STEEL 24" ALLUMINUM ONLY	150.00	300.00
45	25.00 PC	SCISSORS - BIG HEAVY DUTY	88.00	2,200.00
46	155.00 PC	SOAP BAR (4CUTS/BAR)	35.00	5,425.00
47	20.00 BOTTLE	STAMP PAD INK (BLUE)	20.00	400.00
48	300.00 BOX	STAPLE WIRE - #35 MAX	63.00	18,900.00
49	10.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY	495.00	4,950.00
50	20.00 PAD	STICKY NOTE PAD 3X3 (100 SHEETS) PASTEL COLOR	22.00	440.00
51	23.00 BOX	TABULATING STOCK FORM 13X9 1/2 PLY: 3 CARBONLESS PLAIN WITH SP	1,120.00	25,760.00
52	50.00 ROLL	TAPE - DOUBLE ADHESIVE TAPE 1" HEAVY DUTY	20.00	1,000.00

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(Signature over printed name)

Treasurer supported by this form to be attached to the voucher.

6-3-24

DE CARLO L. UY Acting Governor

(Date

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MIA EST SECRETARIA AND ACTION OF THE PROPERTY				
I.N.	Quantity/Unit	ltem	Unit Cost	Amount
		1"X10 ONLY		
53	150,00 ROLL	TAPE - MASKING 1" OLYMPIC	16.00	2,400.00
54	40.00 ROLL	TAPE - MASKING 2"	32.00	1,280.00
55	40.00 PC	TAPE - PACKAGING 2"	42.00	1,680.00
56	50.00 ROLL	TAPE - SCOTCH 2"	42.00	2,100.00
57	7.00 BOTTLE	TEXTILE PAINT, 1KG TULCO 250G	350.00	2,450.00
58	100.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE	24.50	2,450.00
59	8.00 PC	TRAY - DESK TRAY, DOUBLE WIRE MESH, STAINLESS STEEL, BLACK	320.00	2,560.00

Green Procurement Terms and Conditions

MULTICOPY PAPER

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

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.

RECORD BOOKS

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

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

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Supplier: ECV OFFICE SUPPLIES WAREHOUSE INC. P.O. Number: 2024030801 Address : LAPU2X ST. DAVAO CITY PhilGEPS Registration No. : 201707152874891721501 Date: May 23, 2024 Tel./Mobile/Fax No.: 09285246438 P.R. No.: 2024010176 Registration Certificate: SEC Procurement mode: Competitive Bidding Req. Office: Provincial General Services Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Date of Delivery: Place of Delivery: PGSO Warehouse Partial delivery NOT ALLOWED Quantity/Unit Unit Cost Amount TOILET PAPER

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.

The award is based on Abstract No. 0220240393 created on February 27, 2024 and resolved on March 11, 2024 under Quotation No. B20240206 opened on February 26, 2024

For Requisition of Common-Use goods for 1st quarter of FY 2024 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - KAPALONG ZONE Grand Total Amount in Words: THREE HUNDRED EIGHTY-SIX THOUSAND EIGHT GRAND TOTAL: ₱ 386,808.00 **HUNDRED EIGHT AND XX / 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: Very truly yours, RHEA CEDROMF (Signature over printed name) DE CARLO L. UY 12-3-2M Acting Governor (Date) This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial NOTE: Treasurer supported by this form to be attached to the voucher.

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