



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

## PURCHASE ORDER

Supplier: **ECV OFFICE SUPPLIES WAREHOUSE INC.**

P.O. Number: **2024124569**

Address: **LAPU2X ST. DAVAO CITY**



**O2024124569EBDEDDCCF**

TIN: **452-103-124-000**  
 PhilGEPS Registration No.: **201707152874891721501**  
 Tel./Mobile/Fax No.: **09285246438**  
 Registration Certificate: **SEC**

Date: **Nov 25, 2024**  
 P.R. No.: **2024095782**  
 Procurement mode: **Competitive Bidding**

Req. Office: **PEEDO - DDN Hospital (Kapalong Zone)**

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

Date of Delivery: \_\_\_\_\_ Payment Term: **ON ACCOUNT**

Delivery Term: **15 Working Days**  
**Partial delivery NOT ALLOWED**

Place of Delivery: **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	350.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 11", SHORT <b>PARAGON</b>	138.00	48,300.00
2	50.00 REAM	BOND PAPER PINK bond 16 <b>LONG NAPPCO</b>	238.00	11,900.00
3	400.00 REAM	PAPER - MIMEO, WHITEWOVE, 8.5" X 13", LONG <b>PARAGON</b>	164.00	65,600.00
4	400.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20), 70 GSM <b>OFFICE PRO</b>	190.00	76,000.00
5	1,500.00 PC	PEN - BALLPOINT 0.5MM BLUE <b>VANCH</b>	3.50	5,250.00
6	15.00 PC	ERASER - FOR PENCIL <b>HBW DOLPHIN</b>	4.90	73.50
7	2,500.00 PC	PEN - BALLPOINT 0.5MM BLACK <b>VANCH</b>	3.50	8,750.00
8	300.00 ROLL	TISSUE - 3-PLY BATHROOM TISSUE <b>SANICARE</b>	27.00	8,100.00
9	30.00 BOX	TABULATING STOCK FORM 13X9 1/2 PLY: 3 CARBONLESS PLAIN WITH SP <b>INSTANT</b>	1,062.00	31,860.00

For Office Supplies use of DDNH-Kapalong Zone.

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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:

Edwin I. Jubahib  
 (Signature over printed name)

Very truly yours,

Edwin I. Jubahib  
 GALE GUZBALUPE G. MORILLERO, MSLS, JPMW  
 ASISTENTE / Provincial Administrator (Administration)  
**EDWIN I. JUBAHIB**  
 Provincial Governor

12-17-24  
 (Date)


\_\_\_\_\_  
 (Date)

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 : <b>ECV OFFICE SUPPLIES WAREHOUSE INC.</b>  Address : <b>LAPU2X ST. DAVAO CITY</b>  TIN: <b>452-103-124-000</b> PhilGEPS Registration No. : <b>201707152874891721501</b> Tel./Mobile/Fax No. : <b>09285246438</b> Registration Certificate : <b>SEC</b>	P.O. Number: <b>2024124569</b>  <b>02024124569EBDEDDCCF</b> Date : <b>Nov 25, 2024</b> P.R. No. : <b>2024095782</b> Procurement mode: <b>Competitive Bidding</b>
Req. Office : <b>PEEDO - DDN Hospital (Kapalong Zone)</b>	

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

Date of Delivery : _____	Payment Term : <b>ON ACCOUNT</b>	Delivery Term: <b>15 Working Days</b> <b>Partial delivery NOT ALLOWED</b>
Place of Delivery : <b>PGSO Warehouse</b>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
10	50.00 REAM	PAPER - BOND (8.5"X13") LONG SIZE (SUB.16) Bond Paper COLOR BLUE NAPPCO	238.00	11,900.00
11	50.00 REAM	BOND PAPER, YELLOW, LEGAL BOND 16 NAPPCO	238.00	11,900.00

Green Procurement Terms and Conditions

**MULTICOPY PAPER**

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

**TOILET 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.

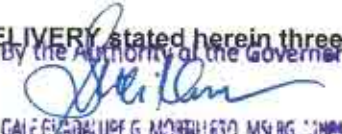
The award is based on Abstract No. **1120244200** created on **November 11, 2024** and resolved on **November 25, 2024** under Quotation No. **B20244892** opened on **November 08, 2024**

<b>For Office Supplies use of DDNH-Kapalong Zone.</b>	
Grand Total Amount in Words : <b>TWO HUNDRED SEVENTY-NINE THOUSAND SIX HUNDRED THIRTY-THREE AND 50 / 100</b>	GRAND TOTAL : <b>₱ 279,633.50</b>

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)  
 \_\_\_\_\_  
 (Date)

Very truly yours,  
  
 \_\_\_\_\_  
 (Date)  
**EDWIN I. JUBAHIB**  
 Provincial Governor

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ALEJANDRO R. OMILA JR.