

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

PURCHASE ORDER

| | |
|--|---------------------------------------|
| Supplier : <u>JL GRACE ENTERPRISES</u> | P.O. No. : <u>2020072467</u> |
| PhilGEPS Registration No. : <u>2018-242739</u> | Date : <u>July 16, 2020</u> |
| Address : <u>MABINI ST., TAGUM CITY</u> | Mode of Procurement : <u>Shopping</u> |
| Tel / Fax #: <u>0906-672-2544</u> | P.R. No. : <u>20063894</u> |
| Registration Certificate : <u>DTI</u> | |

Req. Off. : Prov'l. Planning & Dev't. 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>08-24-2020</u> | Payment Term : <u>ON ACCOUNT</u> |

| Item No. | Quantity/Unit | Description | Unit Cost | Amount |
|----------|---------------|--|-----------|----------|
| 7 | 30 pcs. | Clear Book - long - 20 LEAVES | 35.00 | 1,050.00 |
| 43 | 10 boxes | Paper Fastener Metal with Plastic Coating - VINYL COATED | 24.00 | 240.00 |
| 53 | 3 packs | PVC Cover, Long (100pcs/pack) | 432.00 | 1,296.00 |
| 58 | 30 lengt | Spiral 1/2" | 10.00 | 300.00 |
| 63 | 6 pads | Stickers Pad | 27.00 | 162.00 |

Green Procurement Terms and Conditions for 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.

The award is based on Abstract No. 0720202272
 dated July 06, 2020 under Quotation No. C20203442
 opened on July 02, 2020

| | |
|----------------------------|--------------------------|
| FOR PPDO OFFICE USE | 3,048.00 |
| | GRAND TOTAL : P 3,048.00 |

Grand Total Amount in Words : **THREE THOUSAND FORTY EIGHT 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:


LOWEL PALA
 Manager
 Cel No. 0906672254 / 09197943819


 (Signature over printed name)

AUG 06 2020

(Date)

Very truly yours,

By the Authority of the Governor:


LOURDES M. CONCHA
 Administrative Officer V

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.