

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

PURCHASE ORDER

Supplier : <u>ECV OFFICE SUPPLIES WAREHOUSE INC.</u> 1508 25 via /msk	P.O. No. : 2021041242
PhilGEPS Registration No. : 2017-0715287416376828	Date : <u>April 05, 2021</u>
Address : <u>LAPU-LAPU ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: 227-0826	P.R. No. : <u>21010610</u>
Registration Certificate : DTI	

Reg. 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: 10Calendar Day/s
Date of Delivery: <u>4-28-2021</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
13	50PC.	ENVELOPE, BROWN - LONG EXPANDED	11.00	550.00
15	30PC.	ENVELOPE, EXPANDING - SHORT - BROWN	9.00	270.00
17	4BOX.	FACE MASK (EARLOOP) 50'S - DISPOSABLE	95.00	380.00
20	30PC	FOLDER, FILING LONG-WHITE W/ PLASTIC COVER	13.50	405.00
27	50REAM	PAPER BOOK-LONG, 80GSM	225.00	11,250.00
28	20REAM	PAPER BOOK-SHORT, 80GSM	190.00	3,800.00
31	10RM	PAPER, BOOK A4 SIZE - 70GSM	165.00	1,650.00
38	3LENGT	SPIRAL 1' Ø	25.00	75.00
43	1PC	TAPE, DUCT 2"	62.00	62.00
53	10PACK	DETERGENT POWDER, 1 KL. ANTIBAC	110.00	1,100.00

The award is based on Abstract No. 0320211079
dated March 17, 2021 under Quotation No. C20210962
opened on March 11, 2021

PEO - SMAD, (FIRST QUARTER)	GRAND TOTAL : P 19,542.00
-----------------------------	---------------------------

Grand Total Amount in Words : **NINETEEN THOUSAND FIVE HUNDRED FORTY TWO 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: WARV PATUAYAS Very truly yours,
 EDWIN I. JUBAHIB
 Governor

(Signature over printed name)
 By the Authority of the Governor
JOFREY C. MIDRUENTES, MPA
 ADMIN. OFFICER V

04/17/21
(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.



IRVIN C. CATALUNTA - CENTRAL BU BRANCH

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>2021041242</u>
PhilGEPS Registration No. : <u>2017-0715287416376828</u>	Date : <u>April 05, 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>21010610</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>10Calendar Day/s</u>
Date of Delivery: <u>4-28-2021</u> Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
13	50PC.	ENVELOPE, BROWN - LONG EXPANDED	11.00	550.00
15	30PC.	ENVELOPE, EXPANDING - SHORT - BROWN	9.00	270.00
17	4BOX.	FACE MASK (EARLOOP) 50'S - DISPOSABLE	95.00	380.00
20	30PC	FOLDER, FILING LONG-WHITE W/ PLASTIC COVER	13.50	405.00
27	50REAM	PAPER BOOK-LONG, 80GSM	225.00	11,250.00
28	20REAM	PAPER BOOK-SHORT, 80GSM	190.00	3,800.00
31	10RM	PAPER, BOOK A4 SIZE - 70GSM	165.00	1,650.00
38	3LENGT	SPIRAL 1' Ø	25.00	75.00
43	1PC	TAPE, DUCT 2"	62.00	62.00
53	10PACK	DETERGENT POWDER, 1 KL. ANTIBAC	110.00	1,100.00

The award is based on Abstract No. 0320211079
 dated March 17, 2021 under Quotation No. C20210962
 opened on March 11, 2021

PEO - SMAD, (FIRST QUARTER)

GRAND TOTAL : P 19,542.00

Grand Total Amount in Words : NINETEEN THOUSAND FIVE HUNDRED FORTY TWO 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:

Very truly yours,

 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

 (Date)


 JOEFREY C. M. FUENTES, MPA
 ADMIN. OFFICER V

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.