

MAR 26 2021

**PURCHASE ORDER**

Supplier : GOD'S WILL ENTERPRISES

P.O. No. : 2021031124

PhilGEPS Registration No. : 285372

Date : March 25, 2021

Address : POB. BRGY. SAN MIGUEL, TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 09177036952

P.R. No. : 21031340

Registration Certificate : DTI

Req. Off. : OFFICE OF HON. PROSPERO E. ESTABILLO JR

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

Place of Delivery SP ESTABILLO OFFICE

Delivery Term: 10Calendar Day/s

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

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	175 PCS	PAINT LATEX - WHITE - HIGH QUALITY - boysen	360.00	63,000.00

The award is based on Abstract No. 0320211178  
 dated March 20, 2021 under Quotation No. C20211140  
 opened on March 18, 2021

Green Procurement Terms and Conditions for 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.

FOR THE USE OF VARIOUS BARANGAYS IN THE 1ST DIST. OF DAVNOR

GRAND TOTAL : P 63,000.00

Grand Total Amount in Words :

SIXTY THREE THOUSAND 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,

STEPHEN JEFFERSON C. LIMBAGO

(Signature over printed name)

03-29-21

(Date)

By the Authority of the Governor

JOEFREY C. LIMBUENAS, MPA  
 ADMIN. OFFICER V

EDWIN I. JUBAHIB  
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.