DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.

P.O. No.: 2021083122

PhilGEPS Registration No. : 2017-0715287416376828

Date: July 19, 2021

Address : <u>LAPU-LAPU ST., DAVAO CITY</u>

Mode of Procurement: Shopping

Tel / Fax #: 227-0826

Date of Delivery:

Registration Certificate

P.R. No. : 21042272

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO WAREHOUSE

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

	-	ON MOOCONT		
Item No.	Quantity/Unit	Description	Unit Cost	Amount
		OFFICE SUPPLIES		
14	10 PC	FILING BOX LEGAL - SINGLE	125.00	1,250.00
30	50 RM.	PAPER, BOOK A4 SIZE - S-20	165.00	8,250.00
31	100 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	188.00	18,800.00
34	200 REAM	PAPER, MIMEO, WW -LONG	158.00	31,600.00
48	20 LTR.	DISHWASHING LIQUID - 900ML	85.00	1,700.00

The award is based on Abstract No. 0720212992 dated July 19, 2021 under Quotation No. C20213165 opened on July 15, 2021

OFFICE SUPPLIES EXPENSE, PEEDO-DDNH IGACOS ZONE

GRAND TOTAL : P

Very truly yours,

FUENTES, MPA

61,600.00

Grand Total Amount in Words :

SIXTY ONE THOUSAND SIX HUNDRED 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.

JOEFREY C.

Conforme:

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

(Signature over printed name)

PANUAYAN

09 07 (Date)

Supervising Admin. Officer

This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher.