

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. : 2021094098

PhilGEPS Registration No. : 2017-0715287416376828

Date : September 20, 2021

Address : LAPU-LAPU ST., DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: 227-0826

P.R. No. : 21084037

Registration Certificate : DTI

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

Delivery Term: 10 Calendar Day/s

Date of Delivery: 11-10-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
2	200 PC	BALLPOINT PEN, FINE POINT BLACK	3.50	700.00
3	200 PC.	BALLPOINT PEN, FINE POINT BLACK/BLUE	3.50	700.00
17	200 REAM	PAPER, MIMEO, WW -LONG	155.00	31,000.00

The award is based on Abstract No. 0920214017
 dated September 20, 2021 under Quotation No. C20213996
 opened on September 02, 2021

OFFICE SUPPLIES EXPENSE, PEEDO-DDNH IGACOS ZONE, 3RD QUARTER

GRAND TOTAL : P 32,400.00

Grand Total Amount in Words :


THIRTY TWO THOUSAND FOUR 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.

Conforme:

Very truly yours,


EDWIN I. JUBAHIB
 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor