

republic of the Fillippines Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : IJC Variety Store Address : Prk 9 Malinawon Santol, La Filipina, Tagum City PhilGEPS Registration No.: 316221 Date : Nov 29, 2021 Tel./Fax No.: 218-0653 Mode of Procurement : Shopping Registration Certificate: DTI P.R. No. : 2021101710 Req. Office: Vice Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein: Date of Delivery: 1 0 DEC 2021 Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery : Vice Governor's Office I.N. Quantity/Unit Item **Unit Cost Amount** 1 250.00 boxes Book Paper (branded) 750.00 187,500.00 Size: A4 size/297 X 420 (L X W) Standard Packing: -500 sheets/ream -5 reams/box Paper Quality: - can preserve printer drums with less surface abrasion than regular paper - is made for laser printers, high speed and

Green Procurement Terms and Conditions

MULTICOPY PAPER

The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

high-volume copiers

- high Whiteness - PEFC Certified - precision cut edges

ORIONS 70 GSM

high thickness for duplex printing

- superb smoothness for exceptional print

Benefits: - high opacity

2. Wrapping by rean 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.

Sub-Total:

187,500.00

Book Paper Distribution in various schools of This Province in aid of distance **GRAND TOTAL:** ₱ 187,500.00 learning approach

Grand Total Amount in Words:

ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 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:

NOTE:

O Chatto

Very truly yours,

PE G. MORTILLERO, MSLRG, MHRM

EDWIN I. JUBAHIB Governor

(Signature over printed name)

1 0 DEC 2021

(Date)

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.

GLOBERT M. GREGORIO

Monday, November 29, 2021



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Place of Delivery: Vice Governor's Office Quantity/Unit Item **Unit Cost Amount**

Payment Term : ON ACCOUNT

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

The award is based on Abstract No. 1120210864 dated November 23, 2021 under Quotation No. 20218012C opened on November 18, 2021

Sub-Total:

Delivery Term: 10 Calendar Days

0.00

Book Paper Distribution in various schools of This Province in aid of distance learning approach

GRAND TOTAL:

₱ 187,500.00

Grand Total Amount in Words:

ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED AND XX / 100

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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:

Proprieto over ne John Fryan D

(Signature over printed name)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

EDWIN I. JUBAHIB LGovernor

O DEC (Date)

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