

DOMING

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>2020030840</u>
PhilGEPS Registration No. :	Date : <u>March 02, 2020</u>
Address : <u>LAPU-LAPU ST., DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(092) 227-0826</u>	P.R. No. : <u>20010684</u>
Registration Certificate : <u>SEC</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>10 Calendar Day/s</u>
Date of Delivery: <u>07-10-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
12	25 PC	CARTOLINA, BLUE	5.00	125.00
13	25 PC	CARTOLINA, GREEN	5.00	125.00
14	25 PC	CARTOLINA, ORANGE	5.00	125.00
15	25 PC	CARTOLINA, PINK	5.00	125.00
17	25 PC	CARTOLINA, YELLOW	5.00	125.00
35	20 REAM	NEWSPRINT, LONG	115.00	2,300.00
36	10 BOX	PAPER CLIP (JUMBO SIZE, VINYL COATED)	20.00	200.00
39	4 BOX	PAPER, CARBON - LONG, CLASS A - CLUB	670.00	2,680.00
43	40 PC.	PEN, WHITEBOARD MARKER	28.00	1,120.00
52	150 REAMS	BOOK PAPER, LONG - S-20	198.00	29,700.00
56	5 GAL	CHLOROX	130.00	650.00
57	40 PACK	DETERGENT POWDER, 1 KL. ANTIBAC	110.00	4,400.00

BAC SECRETARIAT RECEIVED

Received by: [Signature]
Date: MAR 18 2020 Time: 3:00 PM

OFFICE SUPPLIES, DDNH-CARMEN ZONE	41,675.00
GRAND TOTAL : P	41,675.00

Grand Total Amount in Words : FORTY ONE THOUSAND SIX HUNDRED SEVENTY FIVE 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: [Signature]
MARVY RANUAYAN
(Signature over printed name)
4/2/2020
(Date)

By the Authority of the Governor:
[Signature]
LOURDES M. CONCHA
Administrative Officer V

EDWIN I. JUBAHIB
Governor

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.

DOMING
Republic of the Philippine
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.

P.O. No. : 2020030840

PhilGEPS Registration No. :

Date : March 02, 2020

Address : LAPU-LAPU ST., DAVAO CITY

Mode of Procurement : Shopping

Tel / Fax #: (642) 227-0826

Registration Certificate : SEC

P.R. No. : 20010684

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: 07-10-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0220200685
dated February 21, 2020 under Quotation No. C20200640
opened on February 13, 2020

OFFICE SUPPLIES, DDNH-CARMEN ZONE

SUB TOTAL : P

GRAND TOTAL : P 41,675.00

Grand Total Amount in Words : FORTY ONE THOUSAND SIX HUNDRED SEVENTY FIVE 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:

MARVIN PANUAYAN

(Signature over printed name)

6/2/2020

(Date)

Very truly yours,
By the Authority of the Governor:

LOURDES M. CONCHA
Administrative Officer V

EDWIN I. JUBAHIB
Governor

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