

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

NOV 10 2020

PURCHASE ORDER

Supplier : <u>ECV OFFICE SUPPLIES WAREHOUSE INC.</u>	P.O. No. : <u>2020114232</u>
PHILGEPS Registration No. : <u>2017-0715287416376828</u>	Date : <u>November 09, 2020</u>
Address : <u>LAPU-LAPU ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>227-0820</u>	P.R. No. : <u>20095557</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - DN HOSPITAL - CARMEN ZONE

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: _____	Payment Term: <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	150 PC	BALL FINE BLACK BALLPEN	4.10	615.00
2	250 REAM	BOND PAPER LONG SUB20	185.00	46,250.00
3	200 REAM	BOND PAPER SHORT SUB20	160.00	32,000.00

The award is based on Abstract No. 1020203980
dated October 29, 2020 under Quotation No. C20205359
opened on October 15, 2020

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.

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PURCHASE OF OFFICE SUPPLIES FOR DDNH-CARMEN ZONE	GRAND TOTAL : P 78,865.00
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Grand Total Amount in Words : **SEVENTY EIGHT THOUSAND EIGHT HUNDRED SIXTY 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.

Conforms: NARVY PANUYAN Very truly yours,
 (Signature over printed name) EDWIN I. JUBAHIB
 Governor

12/4/20 By the Authority of the Governor
 (Date) JOSEFRY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.