

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

PURCHASE ORDER

Supplier : JL GRACE ENTERPRISES

P.O. No. : 2020072737

PhilGEPS Registration No. : 2018-242739

Date : July 29, 2020

Address : MABINI ST., TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0906-672-2544

P.R. No. : 20074250

Registration Certificate : SEC

Req. Off.: Prov'l Human Resource Management 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: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	500 reams	Bond Paper-Long	180.00	90,000.00

-The supplier shall supply paper which is at least Elementary Chlorine Free (ECF).
 -Wrapping by ream 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.

COPY PAPER, ECKO, IK, A1, PAPER 1, BRIGHT WHITE SUBS 20 70GSM, SUBS 20 70GSM

The award is based on Abstract No. 0720202637
 dated July 27, 2020 under Quotation No. C20203872
 opened on July 23, 2020

For PHRMO Use

90,000.00

GRAND TOTAL : P

90,000.00

Grand Total Amount in Words :

NINETY THOUSAND 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:


LOWELL ALA
 Manager
 Cell No. 09066722544 / 09197948019

Very truly yours,

(Signature over printed name)

EDWIN I. JUBAHIB
 Governor

(Date)

8/30/2020

By the Authority of the Governor


JOEFREY C. MIRAFLORES, 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.