

POYO

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

APR 13 2021

PURCHASE ORDER

Supplier : <u>ECV OFFICE SUPPLIES WAREHOUSE INC.</u>	P.O. No. : <u>2021041389</u>
PhilGEPS Registration No. : <u>2017-0715287416376828</u>	Date : <u>April 08, 2021</u>
Address : <u>LAPU-LAPU ST. DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>227-0826</u>	P.R. No. : <u>21010646</u>
Registration Certificate : <u>DTI</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>10Calendar Day/s</u>
Date of Delivery: <u>6-8-2021</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
1	15REAM	BOND PAPER LONG HIGH QUALITY BRAND	185.00	2,775.00
2	10PC.	BOOK, RECORD #85 300 PAGES	310.00	3,100.00
6	10BOX	FASTENER PAPER, PLASTIC 8½"	120.00	1,200.00
9	100PC	MOROCCO FOLDER, LONG	8.00	800.00

The award is based on Abstract No. 0320211064
dated March 16, 2021 under Quotation No. C20210956
opened on March 11, 2021

OFFICE SUPPLIES EXPENSES, PROVINCIAL VETERINARIAN'S OFFICE FIRST QUARTER	GRAND TOTAL : P	7,875.00
Grand Total Amount in Words :	SEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE and 0/100	
<p>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.</p> <p>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.</p>		
Conforme:	Very truly yours,	
<u>NARVY C. PANUAYAN</u> (Signature over printed name)	EDWIN I. JUBAHIB Governor	
<u>05/28/21</u> (Date)	JOEFREY C. MORALES ADMN. 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.