

Republic of the Philippines
Province of Davao del Norte
Government Center, Marikina, Tagum City
PURCHASE ORDER

Supplier : EGV OFFICE SUPPLIES WAREHOUSE INC.	P.O. No. : 2021041678
Philippine Registration No. : 2017-0718287416378828	Date : March 15, 2021
Address : LAPU-LAPU ST. DAVAO CITY	Mode of Procurement : Shopping
Tel / Fax #: 227-0828	P.R. No. : 21020843
Registration Certificate : DTI	

Req. Off. : Provincial Governor's Office

Gentlemen, Please furnish this office the following articles subject to terms and conditions contained herein

Place of Delivery: **PGSO WAREHOUSE**

Date of Delivery:

Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Day/s**

Item No.	Quantity/Unit	Description	Unit Cost	Amount
2	50 PCS	BALLPEN.BLUE & BLACK	4.30	215.00
3	10 PCS	BATTERY AA SUPER HEAVY DUTY	33.00	330.00
10	25 PCS	ENVELOPE.BROWN-LONG	2.50	62.50
11	50 PCS	ENVELOPE.BROWN-LONG EXPANDED	11.00	550.00
12	25 PCS	ENVELOPE.BROWN-SHORT	2.00	50.00
14	6 PCS	EPSON INK 003.BLACK	350.00	2,100.00
15	6 PCS	EPSON INK 003.CYAN	350.00	2,100.00
16	6 PCS	EPSON INK 003.MAGENTA	350.00	2,100.00
17	6 PCS	EPSON INK 003.YELLOW	350.00	2,100.00
27	1 PC	PAPER GLUE 130G - ELMERS	40.00	40.00
29	220 RM	PAPER,BOOK LONG SUBS. 20 (70GSM)	185.00	40,700.00
30	10 RM	PAPER,BOOK SHORT SUBS. 20	155.00	1,550.00
32	24 PCS	SIGN PEN 0.7,REFILL - MYGEL	16.00	384.00
34	2 ROLL	TAPE, PACKAGING 2"	37.00	74.00

FOR USE OF PROVINCIAL ADMINISTRATIVE DIVISION

GRAND TOTAL : P **52,355.50**

Grand Total Amount in Words : **FIFTY TWO THOUSAND THREE HUNDRED FIFTY FIVE and 50/100**

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:


NARY C. PANUAYAN

(Signature over printed name)

05/28/21
(Date)

Very truly yours,

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

RALE GUADALUPE G. MONTILLERO, MSLRG, MHPV
Assistant Provincial Administrator (Administrative)

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.

POYONG

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

PURCHASE ORDER


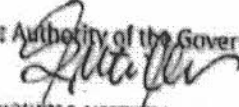
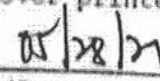
Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.	P.O. No. : 2021041678
PHILGEFF REGISTRATION No. : 2017-0715287410370020	Date : March 15, 2021
Address : LAPU-LAPU ST., DAVAO CITY	Mode of Procurement : Shopping
Tel / Fax #: 227-0820	P.R. No. : 21020843
Registration Certificate : DTI	
Req. OFF.: Provincial Governor's 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 Days
Date of Delivery: _____	Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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The award is based on Abstract No. 0320211015
dated March 15, 2021 under Quotation No. C20211008
opened on March 11, 2021

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.

FOR USE OF PROVINCIAL ADMINISTRATIVE DIVISION	SUB TOTAL : P
	GRAND TOTAL : P 52,355.50
Grand Total Amount in Words : FIFTY TWO THOUSAND THREE HUNDRED FIFTY FIVE and 50/100	
<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,
 NARVY PANUAYAN (Signature over printed name)	By the Authority of the Governor: EDWIN I. JUBAHIB Governor  GALE GUINDAUP G. MONTENEGRO, MSLAG, MHRM Assistant Provincial Administrator (Administration)
 (Date)	

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 vouche