

PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC. PhilGEPS Registration No. : <u>2017-0715287416376828</u> Address : <u>LAPU-LAPU ST., DAVAO CITY</u> Tel / Fax #: <u>227-0826</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021031132</u> Date : <u>March 25, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21010585</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> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		OFFICE SUPPLIES		
31	100 RM.	PAPER, BOOK A4 SIZE - 70 GSM	165.00	16,500.00
32	200 RM.	PAPER, BOOK LONG SUBS. 20 (70GSM)	185.00	37,000.00
33	50 RM.	PAPER, BOOK SHORT SUBS. 20	155.00	7,750.00
37	200 REAM	PAPER, MIMEO, WW -LONG	160.00	32,000.00


The award is based on Abstract No. 0320211050
 dated March 16, 2021 under Quotation No. C20210940
 opened on March 04, 2021

OFFICE SUPPLIES EXPENSE, PEEDO-DDNH IGACOS ZONE	GRAND TOTAL : P 93,250.00
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Grand Total Amount in Words : NINETY THREE THOUSAND TWO HUNDRED FIFTY 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.

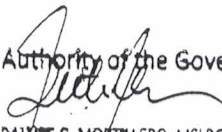
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme: 
NARYV C. PANUYAN
 (Signature over printed name)

05/25/21
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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