




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

PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC. Address : LAPU2X ST. DAVAO CITY PhilGEPS Registration No. : 201707152874891721501 Tel./Fax No. : 082-305-8163 Registration Certificate : SEC	P.O. Number: 2022062614  O202206261423708DCCF Date : Jun 08, 2022 P.R. No. : 2022010279 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Vice Governor's Office	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : <u>6-29-2022</u> Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
---	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	18.00 bot	ink epson 003-black Branded, COMPATIBLE -EPSON L3110 EPSON L3110	290.00	5,220.00
2	18.00 bot	ink epson 003-cyan branded , COMPATIBLE - EPSON L3110 EPSON L3110	290.00	5,220.00
3	18.00 bot	ink epson 003-yellow branded, COMPATIBLE - EPSON L3110 EPSON L3110	290.00	5,220.00
4	18.00 bot	ink epson 003-magenta branded, COMPATIBLE - EPSON L3110 EPSON L3110	290.00	5,220.00
5	30.00 ream	paper book long (8 1/2 X13 # 80 lbs	220.00	6,600.00

Remarks :
 1) items must be completely delivered after serve the P.O
 2) R.O has a right to return and replace the item.

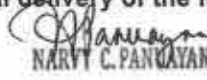

Green Procurement Terms and Conditions

- MULTICOPY PAPER**
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 - Wrapping by rean 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.

FOR THE USED OF BM REMITAR OF OFFICE SUPPLIES EXPENSES FOR 2ND QUARTER,2022

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 to :  NARY C. PANAYAN _____ (Signature over printed name)	Very truly yours, By the Authority of the Governor	EDWIN I. JUBAHIB Governor
_____ (Date)	 JOEFREY C. RAFUENTES, MPA Supervising Admin. Officer	


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.

DOMINGO C. DALIGDIG III



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

PURCHASE ORDER

Supplier : <u>ECV OFFICE SUPPLIES WAREHOUSE INC.</u>	P.O. Number: <u>2022062614</u>
Address : <u>LAPU2X ST. DAVAO CITY</u>	 O202206261423708DCCF
PhilGEPS Registration No. : <u>201707152874891721501</u>	Date : <u>Jun 08, 2022</u>
Tel./Fax No. : <u>082-305-8163</u>	P.R. No. : <u>2022010279</u>
Registration Certificate : <u>SEC</u>	Procurement mode: <u>Shopping B (Regular Purchase)</u>
Req. Office : <u>Vice Governor's Office</u>	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : <u>6-23-2022</u>	Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10 Calendar Days</u>
Place of Delivery : <u>PGSO Warehouse</u>		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
------	---------------	------	-----------	--------

The award is based on Abstract No. **0220220307** created on **February 08, 2022** under Quotation No. **20220386C** opened on **February 07, 2022**

FOR THE USED OF BM REMITAR OF OFFICE SUPPLIES EXPENSES FOR 2ND QUARTER,2022	
Grand Total Amount in Words : <u>TWENTY-SEVEN THOUSAND FOUR HUNDRED EIGHTY AND XX / 100</u>	GRAND TOTAL : ₱ 27,480.00

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 : NARY C. PANDAYAN (Signature over printed name) 06/21/22 (Date)

By the Authority of the Governor
Very truly yours,
JOEFREY C. MIRAFUENTES, MPA
Supervising Admin. Officer

EDWIN I. JUBAHIB
Governor

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.

DOMINGO C. DALIGDIG III