



PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC. Address : LAPU2X ST. DAVAO CITY PhilGEPS Registration No. : 201707152874891721501 Tel./Fax No. : 09285246438 Registration Certificate : SEC	P.O. Number: 2024040839  0202404083987CE00EBB Date : Mar 11, 2024 P.R. No. : 2024010178 Procurement mode: Competitive Bidding
--	--

Req. Office : **Provincial General Services Office**

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

Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 CAN	AIR FRESHENER - 180G GEL TYPE	205.00	4,100.00
2	100.00 PC	BATTERY - AA HEAVY DUTY (1.5V) EVEREADY	21.00	2,100.00
3	100.00 PC	BATTERY - AAA HEAVY DUTY (1.5V) EVEREADY	21.00	2,100.00
4	20.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND	375.00	7,500.00
5	50.00 PC	BOOK - RECORD #85 500 PAGES, HARD BOUND	465.00	23,250.00
6	5.00 PC	BOX - STORAGE BOX 12 X 16 X 12 SIZE:16"X11"X11"	370.00	1,850.00
7	20.00 PC	BROOMSTICK	28.00	560.00
8	5.00 UNIT	CALCULATOR - 14 DIGITS, 2-WAY POWER, HIGH QUALITY CASIO MH-14	690.00	3,450.00
9	20.00 PC	CARTOLINA - THIN	5.75	115.00
10	50.00 BOX	CLIP - PAPER (SMALL SIZE, VINYL COATED)	10.00	500.00
11	100.00 PC	CORRECTION TAPE - 8M HEAVY DUTY DISPOSABLE JOY-388	19.00	1,900.00
12	10.00 PC	DUSTPAN - PLASTIC W/ HANDLE, LARGE	78.00	780.00
13	500.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	5.00	2,500.00

For Requisition of Common-Use goods for 1st quarter of FY 2024 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE

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 *Cedroni, Pher*

 (Signature over printed name)
4-23-24

 (Date)


Very truly yours, *Gale Guadalupe G. Mortillero*
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
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.

ALEJANDRO R. OMILAJR.



PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC. Address : LAPU2X ST. DAVAO CITY PhilGEPS Registration No. : 201707152874891721501 Tel./Fax No. : 09285246438 Registration Certificate : SEC	P.O. Number: 2024040839  O202404083987CE00EBB Date : Mar 11, 2024 P.R. No. : 2024010178 Procurement mode: Competitive Bidding
Req. Office : Provincial General Services Office	

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

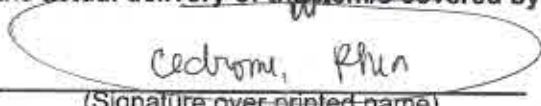
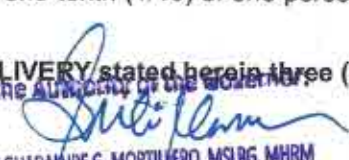
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : PGSO Warehouse	Delivery Term: 10 Calendar Days
--	--

I.N.	Quantity/Unit	Item	Unit Cost	Amount
14	300.00 PC	FOLDER - EXPANDABLE, GREEN, 8.5" X 13", LONG	14.00	4,200.00
15	5.00 CAN	FRESHENER - FOR CAR	150.00	750.00
16	100.00 BOT	GLUE - MULTI-PURPOSE GLUE 240ML	130.00	13,000.00
17	25.00 PC	MARKER - WYTEBOARD, BLUE ARTLINE	34.00	850.00
18	300.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20)	205.00	61,500.00
19	20.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20)	180.00	3,600.00
20	15.00 PC	PAPER - MOROCCO (8.5"X13") LONG SIZE - ASSORTED COLORS VELLUM BOARD ONLY	8.00	120.00
21	1.00 PACK	PAPER - PHOTOPAPER, STICKER A4 20'S	80.00	80.00
22	200.00 REAM	PAPER MIMEO LONG WW S-18	168.00	33,600.00
23	400.00 PC	PEN - BALLPOINT 0.5MM BLACK	5.00	2,000.00
24	300.00 PC	PEN - BALLPOINT 0.5MM BLUE	5.00	1,500.00
25	300.00 PC	PEN - BALLPOINT 0.5MM RED	5.00	1,500.00
26	60.00 PC	PEN - FELT-TIP-PEN (FINE) - BLACK ARTLINE	26.00	1,560.00

For Requisition of Common-Use goods for 1st quarter of FY 2024 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE

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 :  _____ (Signature over-printed name) 4-23-24 _____ (Date)	Very truly yours,  GALE GUADALUPE G. MORTILERO, MSUG, MHRM Assistant Provincial Administrator (Administration) 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.

ALEJANDRO R. OMILAJR.



PURCHASE ORDER

Supplier : **ECV OFFICE SUPPLIES WAREHOUSE INC.**

P.O. Number: **2024040839**

Address : **LAPU2X ST. DAVAO CITY**



O202404083987CE00EBB

PhilGEPS Registration No. : **201707152874891721501**

Tel./Fax No. : **09285246438**

Registration Certificate : **SEC**

Date : **Mar 11, 2024**

P.R. No. : **2024010178**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

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

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Delivery Term: **10 Calendar Days**

Place of Delivery : **PGSO Warehouse**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
27	10.00 BOX	PEN - FELT-TIP-PEN, WYTEBOARD, FINE, BLACK 12'S ARTLINE	408.00	4,080.00
28	10.00 PC	RULER - PLASTIC 24"	65.00	650.00
29	25.00 PC	SPONGE - HEAVY DUTY SCRUB WITH YELLOW SCRATCH SPONGE, 2IN1	120.00	3,000.00
30	20.00 BOT	SPRAY - MOSQUITO SPRAY, 500ML	350.00	7,000.00
31	25.00 BOX	STAPLE WIRE - #35 MAX	63.00	1,575.00
32	20.00 BOX	STAPLE WIRE - B8	58.00	1,160.00
33	5.00 PC	STAPLER - #35 WITH REMOVER HEAVY DUTY MAX	495.00	2,475.00
34	5.00 PC	TAPE - DUCT, 2"	65.00	325.00
35	150.00 ROLL	TAPE - SCOTCH 1/2"	11.00	1,650.00
36	5.00 ROLL	TAPE - SCOTCH 2"	42.00	210.00

Green Procurement Terms and Conditions

MULTICOPY PAPER

- The supplier shall supply paper which is at least Elemental 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.

For Requisition of Common-Use goods for 1st quarter of FY 2024 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE

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 :

Cedroni, Rhen

 (Signature over printed name)

Very truly yours,

By the Authority of the Government

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN T. JUBAHIB
 Governor

4-23-24


 (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 voucher.

ALEJANDRO R. OMILAJR.



PURCHASE ORDER

Supplier : <u>ECV OFFICE SUPPLIES WAREHOUSE INC.</u> Address : <u>LAPU2X ST. DAVAO CITY</u> PhilGEPS Registration No. : <u>201707152874891721501</u> Tel./Fax No. : <u>09285246438</u> Registration Certificate : <u>SEC</u>	P.O. Number: <u>2024040839</u>  O202404083987CE00EBB Date : <u>Mar 11, 2024</u> P.R. No. : <u>2024010178</u> Procurement mode: <u>Competitive Bidding</u>
Req. Office : Provincial General Services Office	

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

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

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

RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

The award is based on Abstract No. **0220240394** created on **February 27, 2024** and resolved on **March 11, 2024** under Quotation No. **B20240207** opened on **February 26, 2024**

For Requisition of Common-Use goods for 1st quarter of FY 2024 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - SAMAL ZONE	
Grand Total Amount in Words : <u>ONE HUNDRED NINETY-SEVEN THOUSAND NINETY AND XX / 100</u>	GRAND TOTAL : ₱ 197,090.00

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 : Cebrosni, Rhea

 (Signature over printed name)
4-23-24

 (Date)

Very truly yours, 
GALE GUADALUPE G. MORTILLERO, MSURG, MHRM
 Assistant Provincial Administrator (Administration)
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.

ALEJANDRO R. OMILAJR.