

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

**PURCHASE ORDER**

Supplier : <u>GOD'S WILL ENTERPRISES</u>	P.O. No. : <u>2020082821</u>
PhilGEPS Registration No. :	Date : <u>August 04, 2020</u>
Address : <u>POB. BRGY. SAN MIGUEL, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>20064055</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: OFFICE OF HON. PROSPERO E. ESTABILLO JR

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

Place of Delivery SP ESTABILLO OFFICE

Delivery Term: 10 Calendar Day/s

Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	43 BOT	ALCOHOL 70 % ISOPROPHYL 500 ML	68.00	2,924.00
2	3 PC	BOOK, RECORD # 85 300 PAGES	320.00	960.00
3	20 PC	ENVELOPE, BROWN - LONG	3.00	60.00
4	20 PC	ENVELOPE, BROWN - LONG EXPANDED	12.00	240.00
5	20 PC	FOLDER EXPANDABLE (GREEN)	11.00	220.00
6	20 CAN	FRESHENER, AIR 280 ML. WITH GOOD/MILD SCENT	178.00	3,560.00
7	20 PC	FRESHENER, TOILET	65.00	1,300.00
8	10 CAN	FRESHENER, CAR (CITRUS AND LEMON SCENT)	135.00	1,350.00
9	10 BOT	INK L-360 BK - 664	690.00	6,900.00
10	10 BOT	INK L-360 C- 664	690.00	6,900.00
11	10 BOT	INK L-360 M- 664	690.00	6,900.00
12	10 BOT	INK L-360 Y- 664	690.00	6,900.00
13	20 RM	PAPER BOOK (LONG) 70GSM, HIGH WHITE	205.00	4,100.00

FOR THE USE OF BM ESTABILLO JR. OFFICE


SUB TOTAL : P 42,314.00

Grand Total Amount in Words :

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)

09-18-20

(Date)

By the Authority of the Governor: yours,

  
 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.

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Date of Delivery: \_\_\_\_\_

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
14	20 RM	PAPER BOOK (SHORT) 70GSM, HIGH WHITE SUB. 20	138.00	2,760.00
15	2 RM	PAPER BOOK A4	140.00	280.00
16	5 PC	PAPER GLUE (ELMER'S GLUE 130G)	51.00	255.00
17	2 RM	PAPER, BOND (CANON LAID- CREAM)- LONG	890.00	1,780.00
18	21 PC	PEN SIGN, 0.7, - BLACK	27.00	567.00
19	5 PC	PEN, WTTBOARD MARKER	72.00	360.00
20	6 PACK	PHOTO PAPER, LONG 20 PCS/PACK	300.00	1,800.00
21	4 PC	POWER BANK	490.00	1,960.00
22	5 BOX	STAPLE WIRE NO. 35	48.00	240.00
23	2 PC	STAPLER W/ REMOVER H.D #35	597.00	1,194.00
24	3 PACK	TOILET TISSUE 250 TWIN PLY SHEETS, 12 ROLLS/PACK	140.00	420.00

Green Procurement Terms and Conditions for TOILET PAPER

1. This 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

FOR THE USE OF BM ESTABILLO JR. OFFICE

SUB TOTAL : P 11,616.00

GRAND TOTAL : P 53,930.00

Grand Total Amount in Words :

*FIFTY THREE THOUSAND NINE HUNDRED THIRTY 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:

*Stephen Jefferson Lumbo*  
 (Signature over printed name)

*08-18-20*  
 (Date)

By the Authority of the Governor: Very truly yours,

*Edwin I. Jubahib*  
 GALE GUADALUPE B. MORTILERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB  
 Governor

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Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
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strong enough for storage and transit.

Green Procurement Terms and Conditions for RECORD BOOKS

1. This 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. 0720202700  
 dated July 28, 2020 under Quotation No. C20203945  
 opened on July 23, 2020

FOR THE USE OF BM ESTABILLO JR. OFFICE

SUB TOTAL :P

GRAND TOTAL :P 53,930.00

Grand Total Amount in Words :

FIFTY THREE THOUSAND NINE HUNDRED THIRTY and 0/100

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Conforme:

Stephen Kimbago  
 (Signature over printed name)

09-18-20

(Date)

By the Authority of the Governor, yours,

Gale Guadalupe M. Mortillero  
 Assistant Provincial Administrator (Administration)

Edwin I. Jubahib  
 Governor

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