

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

2021

PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.	P.O. No. : 2021020438
Telephone : 2017-0715287416376828	Date : February 11, 2021
Address : LAPU-LAPU ST. DAVAO CITY	Mode of Procurement : Shopping
Tel / Fax #: 227-0826	P.R. No. : 20127215
Registration Certificate : UT	
Req. Off. : PROVINCIAL ENGINEER'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: 03-20-2021	Payment Term: ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Price	Amount
32	100ream	PAPER BOOK (LONG) 70SGM. HIGH WHITE	188.00	18,800.00
34	20ream	PAPER BOOK A4 SIZE 70SGM. HIGH WHITE	170.00	3,400.00
53	10pcs	BROOM, SOFT, TAMBO. WOODEN OR RATAN HANDLE	68.00	680.00

The award is based on Abstract No. 0120210267
dated January 30, 2021 under Quotation No C20210119
dated January 21, 2021

MAR 11 2021

use for Rep & Maintenance of Various Prov'l Roads and Bridges CY2021- OCM - District 2	GRAND TOTAL : P 22,880.00
Grand Total Amount in Words :	TWENTY TWO THOUSAND EIGHT HUNDRED EIGHTY 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.

Conforms: _____ Very truly yours,

Nary C. Panuyan
NARY C. PANUYAN

By the Authority of the Governor

EDWIN T. JUBAHIB
Governor

03/22/21

Joefrey C. M. Fuentes
JOEFREY C. M. FUENTES, MPA
ADMIN. OFFICER V

Approved for the Provincial Engineer

GRANTED FROM - IRAN C. CATALAN