POYONG

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City,

## PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.

P.O. No. : 2021083391

PhilGEPS Registration No. : 2017-0715287416376828

Date : August 17, 2021

Address : LAPU-LAPU ST., DAVAO CITY

Mode of Procurement: Shopping

Tel / Fax #: 227-0826 Registration Certificate

P.R. No.: 21042264

Unit Cost

Req. Off.: Provincial General Services Office

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

Place of DeliveryPGSO WAREHOUSE

Item No. Quantity/Unit

Delivery Term: 10Calendar Day/s

Date of Delivery: 10-11-202 Payment Term : ON ACCOUNT

Description

Amount

		OFFICE SUPPLIES		
4	50 REAM	BOOK PAPER SUB 24 LONG	220.00	11,000.00
5	10 REAM	BOOK PAPER SUB 24 SHORT	190.00	1,900.00
20	50 PC.	ENVELOPE, BROWN - LONG EXPANDED	10.50	525.00
43	24 ROLL	TAPE, DOUBLE SIDED 1"	22.00	528.00

The award is based on Abstract No. 0720213044 dated July 19, 2021 under Quotation No. C20213144 opened on July 15, 2021

PROVINCIAL AGRICULTURIST'S OFFICE, PROVINCIAL AGRICULTURIST'S **OFFICE** 

GRAND TOTAL : P

13,953.00

Grand Total Amount in Words :

THIRTEEN THOUSAND NINE HUNDRED FIFTY THREE 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:

(Signature over printed name)

(Date)

Very truly yours, By the Auth Governor:

GALE GUADAYUPE 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