

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : D2 PRINTS AND CREATIVES CORP.

Address: SOTERO-DAUMAR STREET CAGAYAN DE ORO CITY

TIN:

009-808-515-000

PhilGEPS Registration No.: 2018031086331515474802

Tel./Mobile/Fax No.; 09974351702

Registration Certificate: SEC

P.O. Number: 2024093092



O2024093092985F4454F

Date: Sep 19, 2024 P.R. No.: 2024084931

Procurement mode: Shopping B (Regular

Purchase)

Req. Office: PEEDO - DDN Hospital (Carmen Zone)

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

Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10 Calendar Days

Place of Delivery: PGSO Warehouse

The state of the s					
I.N.	Quantity/Unit	Item	Unit Cost	Amount	
1	200.00 REAM	PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20) SUBSTANCE 20 HARD COPY	165.00	33,000.00	
2	10.00 REAM	PAPER - BOOK (8.5"X11.7") A4 SIZE (SUB.20) SUB 20 VALIANT	180.00	1,800.00	
3	200.00 REAM	PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20), 70 GSM SUB 20 VALIANT	190.00	38,000.00	

## Green Procurement Terms and Conditions

## MULTICOPY PAPER

The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. 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.

The award is based on Abstract No. 0920243066 created on September 10, 2024 under Quotation No. C20244203 opened on September 05, 2024

PURCHASE OF COUPON BO	OND FOR THE USE OF DDNH-CARMEN ZON	NE		
Grand Total Amount in Words : SEVENTY-TWO THOUSAND EIGHT HUNDRED AND XX / 100			AND TOTAL:	₱ 72,800.00 ▲
I hereby conform days before the actual de Conforme :	make the full delivery within the time spe be imposed.  that NOTICE TO DELIVER shall be serve livery of the item/s covered by this Pur G. Osa iture over printed name)  11 / 12 / 24 (Date)	ed to the PLAC	E OF DELIVERY sta	ated herein three (3) if the Governor: TUEC, MSIAG, MPM Instate (Administration) JUBAHIB

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. OMILA JR.

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