



PURCHASE ORDER
 PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
 Mati, Digos City

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.	P.O. No. : G-044A-22CB	Date : MAY 02 2022
Address : 68 Villamor St., Obrero, Davao City	Mode of Procurement : Competitive Bidding	
Email/Tel# : ecvofficesales@gmail.com / 227-0626/225-7451	End-User : PHO	
T.I.N : 452-103-124-000	PR. No./Date : 0281-CB-22 02/11/2022	

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

Place of Delivery : PGSO Warehouse	Delivery Term : FOB Destination
Date of Delivery : Within 7 working days upon receipt of P.O.	Payment Term : Credit Basis

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3	box	Backfold Clip 25mm 12's ***** FOR HOSPITAL USE. GENERAL FUND 2022 5-02-03-010	BOSS	100	18.00	1,800.00
					SUBTOTAL	1,800.00

Reminder :	Delivery shall be made not later than 12:00 noon
Total Amount in words:	One Thousand Eight Hundred Pesos
TOTAL 1,800.00	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent (1%) for everyday of delay shall be imposed.

<p align="center">Rhea Cedrome</p> <p align="center">Signature over Printed Name / Date 5/16/22 Date</p>	<p align="center">Very truly yours</p> <p align="center">MARC DOUGLAS IV CHAN CAGAS Governor</p> <p align="center">HERBERT R. GONZALEZ PROVINCIAL ADMINISTRATOR</p>
Conforme	OBR No. 7711-4-22-101
Funds Available	