



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.	P.O. No. : G-117-22CB	Date : JUL 14 2022
Address : 68 Villamor St., Obrero, Davao City		
Email/Tel# : <u>ecvofficesales@gmail.com/(082) 227-0826/225-7402/225-7451</u>	Mode of Procurement : Competitive Bidding	
T.I.N : 452-103-124-000	End-User : PSWDO	
PR. No./Date : 0751-CB-22 05/19/2022		

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

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

Item No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost
3.	pieces	Certificate holder, (8.5"x11")	MAGIK	50	36.00	1,800.00
5.	pieces	Manila Paper	BRANDLESS	10	3.75	37.50
8.	pieces	Magazine holder, black (250mmX90mmX295mm)		5	120.00	600.00
12.	pieces	Plastic box, 100%uncontaminated food grade material, 75L	70L	2	900.00	1,800.00
13.	pieces	Notebook, 20X15cm (80 leaves/55gsm) -can be recycled/can be re-used -preferably made of recycled materials, if not, it must be sourced-out from a well- managed tree plantation -preferably atleast Elemental Chlorine Free (ECF) - packaging must be recyclable	PARAGON	200	13.50	2,700.00
14.	pieces	Illustration board, 1/4 size	CONSOL	20	10.00	200.00
17.	pack	Photo paper, 10 sheets/pack	ACACIA	10	39.00	390.00
18.	pad	Yellow pad paper,	TRI-GEM	10	25.00	250.00
22.	pieces	Folder brown, legal size	CIVET	170	4.00	680.00
23.	ream	Laid Board Paper, 500 pcs./ream, A4 size	VECO	2	700.00	1,400.00
31.	box	Pastel, 8 colors	MAGIK	10	38.00	380.00
32.	unit	Dual Drive (OTG), 64 GB	TYPE C/ SANDISK	2	720.00	1,440.00

For the use of Day Care Program (LGDF GEN FUND) SUPPORT TO DAY CARE SERVICE PROGRAM Account Code 5-02-03-010					SUBTOTAL	11,677.50

Reminder : Delivery shall be made not later than 12:00 noon

Total Amount in words: Eleven Thousand Six Hundred Seventy Seven Pesos And Fifty Centavos **TOTAL 11,677.50**

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 style="text-align: center;"> Rhea Cedrome ECV OFFICE SUPPLIES WAREHOUSE INC. Signature over Printed Name / Date <u>July 21, 2022</u> Date </p>	<p style="text-align: center;"> Very truly yours YVONNE R. CAGAS Governor Governor </p> <p style="text-align: center;"> PROVINCIAL ADMINISTRATOR </p>
<p>Conforme</p>	<p>OBR No. <u>2624 - 7-22-101-1</u> <u>2675 - 7-22-101-1</u> <u>2676 - 7-22-101-1</u></p>
<p>Funds Available</p>	