



PURCHASE ORDER

PROVINCIAL GOVERNMENT OF DAVAO DEL SUR
Matti, Digos City

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.	P.O. No. : G-117A-22CB	
Address : 68 Villamor St., Obrero, Davao City	Date : JUL 14 2022	
Email/Tel# : <u>ecvofficesales@gmail.com / 227-0626/225-7451</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
10	ream	PAPER , MULTI-COPY, 70GSM., Legal SIZE -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	780	195.00	152,100.00
29.	pieces	Ruler, 12 inches	MAGIK	12	4.50	54.00

For the use of Day Care Program (LGDF GEN FUND) SUPPORT TO DAY CARE SERVICE PROGRAM Account Code 5-02-03-010						
					SUBTOTAL	152,154.00

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

Total Amount in words: One Hundred Fifty Two Thousand One Hundred Fifty Four Pesos	TOTAL 152,154.00
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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 </p> <p>Conforme ECV OFFICE SUPPLIES WAREHOUSE INC. Signature over Printed Name / Date <u>JUL 21, 2022</u> Date</p>	<p style="text-align: right;">Very truly yours</p> <p style="text-align: right;"> YVONNE ROÑA CAGAS Governor BY AUTHORITY OF THE GOVERNOR FRANCIS R. GONZALES PROVINCIAL ADMINISTRATOR </p>
<p>Funds Available</p> <p style="text-align: right;"> <u>2674-7-22-101-1</u> <u>2675-7-22-101-1</u> <u>2676-7-22-101-1</u> </p>	<p>OBR No.</p>