

PURCHASE ORDER

HAOVINCIAL GOVERNMENT OF DAVAO DEL SUR Matti, Digos City

Supplier		PAPERINK ENTERPRISES	P.U. No. :		G-184B-23CB		
Address		Jose Abad Santos St. Zone III Digos City	Date:		OCT 31 2023		
Email/Tel# :		paperinkenterprises@yahoo.com / 09462841478	Mode of Procurement :		Competitive Bidding		
Γ.I.N :		269-450-342			PGO - Local Chief Executive		
PR. No./Date		1283-CB-23/1284-CB-23 09/14/2023					
Gentlen	nen :						
		Please furnish this office the following articles subject to					
	Delivery		Delivery Term : Payment Term :		FOB Destination Crodit Basis		
Date of Delivery		: Within 10 calendar days upon receipt of P.O.	T		Credit Basis		
No.	Unit	Item and Description	Brand Name (if Applicable)	Qty	Unit Cost	Total Cost	
		PR No. 1283-CB-23 PGO – Local Chief Executive					
11	pad	Notepad stick on 3 x 4 100 sheets per pad	STICKIII/HBW	10	28.70	287.00	
20	box	Paper Clip[33mm 100 pcs / box	LOOPS/GATOR/ MGK	12	14.60	175.20	
24	pack	Brown envelope legal size, 100 per pack	OFFICE MAX	1	264.00	264.00	
		*******			SUBTOTAL	726.20	
		For the use of PGO Executive					
		PGO Executive 1011 - Office Supply 5-02-03-010					
		PR No. 1284-CB-23 PGSO					
3	PADS	YELLOW PAPER	EXCELLENT/ SAVE ON	20	34.90	698.00	
6 13	BOX REAMS	PAPER FASTENER SMALL PLASTIC BOOKPAPER LONG 70 GSM	SEIRI/WELLS IK ONE/BRIGHT	24 40	39.00	936.00	
			WHITE	40	193.40	7,736.00	
		********			SUBTOTAL	9,370.00	
		FOR THE USE OF PGSO 1061 MOOE OFFICE SUPPLIES 5-02-03-010					
		The Supplier shall notify the PGSO a day before the actual delivery.					
		Complete delivery shall be strictly observed by the supplier					
		and no partial delivery shall be allowed except in meritorious cases such as fortuitous event, or by act of the Government					
		or upon the approval of the Head of the Procuring Entity.					
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						}	
Reminde	r:	Delivery shall be made not later than 12:00 noon					
otal Am	ount in	Ten Thousand Ninety Six Pesos and Twenty Centavos		N= ->-	TOTAL	10,096.20	
voras:							
. 0436 0	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.						
Very truly yours							
ORFORME PAPERINK ENTERPRISES YVONNE POÑA CAGA							
onforme		DADEDINK ENTERDRICES			VV/DAINE DONA C	ACLAS:	

Signature over Printed Name / Date

Date

CAFOA No. 9221-10-27-101

9728-10-23-101

Funds Available

UN 27/29 GHRISTOPHER I. TAN

dy Authority Governor Guvernor

As per MA No. 4 Series 01202