



PURCHASE ORDER

Supplier : ECV OFFICE SUPPLIES WAREHOUSE INC.

Address : LAPU2X ST. DAVAO CITY

TIN: 452-103-124-000

PhilGEPS Registration No. : 201707152874891721501

Tel./Mobile/Fax No. : 09285246438

Registration Certificate : SEC

P.O. Number: 2025072678



O202507267817B5A92BF

Date : Jul 30, 2025

P.R. No. : 2025063711

Procurement mode: Shopping B (Regular Purchase)

Req. Office : Provincial General Services Office

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

Date of Delivery : _____ Payment Term : ON ACCOUNT

Place of Delivery : PGSO Warehouse

Delivery Term: 10 Calendar Days
Partial delivery NOT ALLOWED

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	20.00 PC	BROOM - SOFT TAMBO, WOODEN OR RATTAN HANDLE GENERIC	75.00	1,500.00
2	100.00 REAM	PAPER - BOOK, 8.5" X 13", LONG SIZE, SUBS. 20, 80GSM COPY ONE	210.00	21,000.00
3	200.00 REAM	PAPER MIMEO LONG WW PARAGON	160.00	32,000.00
4	200.00 PC	PEN - BALLPOINT 0.5MM BLUE VANCH	4.00	800.00
5	300.00 PC	PEN - BALLPOINT, BLACK VANCH	4.00	1,200.00
6	20.00 PC	PEN - FELT-TIP-PEN (FINE) - BLACK ARTLINE/MARKER	28.00	560.00
7	25.00 ROLL	TAPE MASKING 1" ARMAK	36.00	900.00

Green Procurement Terms and Conditions

MULTICOPY PAPER

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

For Requisition of Common-Use goods for 3rd quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT
OFFICE DDN HOSPITAL - IGACOS ZONE

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

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme :

NARVY C. PANAYAN

(Signature over printed name)

08/02/25

(Date)

Very truly yours,

JOEPREY C. MEDRANTES MCA
Supervising Admin. Officer
EDWIN I. JUBAHIB
Governor

(Date)

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.

RHEA GIN M. RAMOS



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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. **0720252265** created on **July 08, 2025** under Quotation No. **C20252763** opened on **June 26, 2025**

For Requisition of Common-Use goods for 3rd quarter of FY 2025 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - IGACOS ZONE	
Grand Total Amount in Words : FIFTY-SEVEN THOUSAND NINE HUNDRED SIXTY AND XX / 100	GRAND TOTAL : ₱ 57,960.00

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Conforme :  _____ (Signature over printed name)	Very truly yours,  JOEFREY C. MOFUENTES, MPA Supervising Admin. Officer EDWIN I. JUBAHIB Governor
_____ (Date)	_____ (Date)

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RHEA GIN M. RAMOS