

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

APR 10 2025

Supplier: ECV OFFICE SUPPLIES WAREHOUSE, INC.	PO Number: 25030450
Address: 68 VILLAMOR ST., BRGY. 15-B POB. DISTRICT, DAVAO CITY	Date: 03/31/25
E-mail Address:	Mode of Procurement PB
Tel. No.:	PR Number: 25-C0004
TIN:	

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

Place of Delivery: PGSO-Warehouse	Delivery Term:
Date of Delivery: 10 days	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	37115N	pc/s	100.00	Clip backfold 25mm (1")	21.00	2,100.00
2	37117N	box/s	2.00	Clip, backfold, 50mm	66.00	132.00
3	36438N	pc/s	120.00	Correction Tape w/ case	20.00	2,400.00
4	36150N	pcs	6.00	Data file box-single	130.00	780.00
5	37670N	box/s	10.00	Fastener, paper, non-rust metal, holds 25mm thick file, w/ prongs 70mm apart, 50 sets/box	45.00	450.00
6	36440N	box/s	47.00	Fastener, paper, plastic, 50 sets/box	32.00	1,504.00
7	36441N	pc/s	991.00	Folder, file, kraftboard, long	4.80	4,756.80
8	00145	pc/s	30.00	Ink, Black #663(for Epson L1455)	270.00	8,100.00
9	00143	pc/s	5.00	Ink, Cyan #664 (for Epson L1455)	275.00	1,375.00
10	36446N	cart	37.00	Ink, Epson 003 (Black)	270.00	9,990.00
11	00142	pc/s	5.00	Ink, Magenta #664 (for Epson L1455)	275.00	1,375.00
12	00144	pc/s	5.00	Ink, Yellow #664 (for Epson L1455)	275.00	1,375.00
13	37121N	pc/s	26.00	Marker pen, permanent, broad point, black	28.00	728.00
14	36148N	ream/s	2337.00	Paper, bond PG, legal, 216mm x 330mm (8 1/2" x 13")	198.00	462,726.00
15	35819N	ream	557.00	Paper, Book A4, 210mm x 297mm, min of 70gsm.	182.00	101,374.00
16	36453N	pc/s	74.00	Record Book # 85, 300 pages (made of US ledger bond)	336.00	24,864.00
17	36451N	box/s	170.00	Wire, Staple - # 35	30.00	5,100.00
				FOR THE USE OF PEEMO AND VARIOUS HOSPITALS(OFFICE SUPPLIES) 1ST QUARTER		

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.	
Conform Signature over printed name of ECV OFFICE SUPPLIES WAREHOUSE, INC. No. 68 Villamor Street, Bn. Obrero, Agdao, Davao City 8100 Philippines 227-0828 / 225-7402 / 225-7451 Date: 4/11/25	Very truly DOROTHY M. GONZAGA Governor Authorized Official

GENERAL OBR No.: 0218-04-25-103 Responsibility Center: Amount: 629,129.80
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be Approved per Sanggunian Resolution _____ Certified _____ Date _____
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Name of Procuring Entity: LGU-Province of Davao de Oro
Standard Form No. SF-GOOD-58
Revised: May 24, 2004
Std. Form Title: Purchase Order

APR 10 2025

PURCHASE ORDER
Province of Davao de Oro
Agency/Procuring Entity

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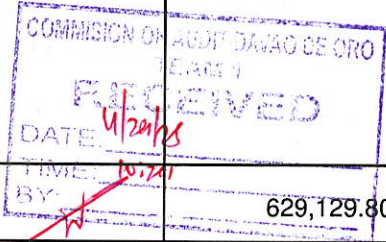
Supplier: ECV OFFICE SUPPLIES WAREHOUSE, INC. Address: 68 VILLAMOR ST., BRGY. 15-B POB. DISTRICT, DAVAO CITY E-mail Address: Tel. No.: TIN:	PO Number: 25030450 Date: 03/31/25 Mode of Procurement PB PR Number: 25-C0004
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Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO-Warehouse Date of Delivery: 10 days	Delivery Term: Payment Term:
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No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				THE AWARD IS BASED ON ABSTRACT NO. 2503199 UNDER BID NO.B-25-0048 OPENED ON March 24, 2025		

Total Amount in Words: Six Hundred Twenty Nine Thousand One Hundred Twenty Nine Pesos and Eighty Cents Only	629,129.80
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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 (1) percent for every day of delay shall be imposed.

Conform ECV OFFICE SUPPLIES WAREHOUSE, INC. No. 68 Villamor Street, Brgy. Obispo, Agdao, Davao City 8000 Philippines 227-0826 / 225-7402 / 225-7451 Date 4/16/25	Very truly DOROTHY M. GONZAGA Governor Authorized Official
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GENERAL
OBR No.: 0218-04-25403
Responsibility Center:
Amount: 629,129.80

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____