

Republic of the Philippines
Province of Davao del Norte
 Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : <u>ALFALINK TOTAL SOLUTION CORP.</u> PhilGEPS Registration No. : <u>2017-204641</u> Address : <u>RIZAL ST.,MAGUGPO CENTRAL,TAGUM CITY</u> Tel / Fax #: <u>(084) 655-7073</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020062061</u> Date : <u>June 04, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20032687</u>
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Req. Off.: Provincial Administrator's Office

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

Place of Delivery PGSO Warehouse

Date of Delivery: _____

Delivery Term: 10 Calendar Day/s

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	28 pcs.	SERGE Low Back Office Chair - LIFE MESK BK - CLERICAL ARM CHAIR W/ ARMREST - MESH BLACK - CHROME LEG	4,450.00	124,600.00

The award is based on Abstract No. 0620201928
 dated June 02, 2020 under Quotation No. C20202487
 opened on May 28, 2020

for official use of PADO-Administrative Division

124,600.00

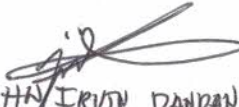
GRAND TOTAL :P 124,600.00

Grand Total Amount in Words : **ONE HUNDRED TWENTY FOUR THOUSAND SIX HUNDRED and 0/100**

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:


JOHN IRVIN DANDAN
 (Signature over printed name)

06/23/2020
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor


 GALE GUADALUPE G. MORTILLERO, MSLAG, MHRM
 Assistant Provincial Administrator (Administration)

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.