

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

Supplier : <u>DMI ENTERPRISES</u>	P.O. No. : <u>2020031205</u>
PhilGEPS Registration No. : <u>2013-100140</u>	Date : <u>March 18, 2020</u>
Address : <u>FERIDO AREA, PRK. PAG-IBIG, MANKILAM, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 218-9208/ 0930-189-3242</u>	P.R. No. : <u>20021490</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	3 kls	Finishing Nails #1	65.00	195.00
2	2 pc	Gun Tucker	800.00	1,600.00
3	5 pc	Door Knob	1,500.00	7,500.00
4	2 pc	Planer Blade	950.00	1,900.00
5	2 pc	Tile Cutter Disc Blade #4	450.00	900.00
6	3 pc	Metal Cutter Disc Blade #4	450.00	1,350.00
7	1 set	Rotary Hammer Drill Bit	650.00	650.00
8	2 set	Bosch Jigsaw Blade	650.00	1,300.00
9	1 pc	Grinding Stone	120.00	120.00
10	2 gal	Red Paint, Enamel (International Red)	1,190.00	2,380.00
11	1 pc	Power Circular Saw Blade	1,300.00	1,300.00
12	10 pc	Hardiflex 3.5mm	350.00	3,500.00
13	10 pc	Hardiflex 4.5mm	640.00	6,400.00
14	10 pc	Lawaan 2x6x10	518.00	5,180.00
15	25 pc	Lawaan Lumber, 2x2x10	350.00	8,750.00

BAC SECRETARIAT RECEIVED

Received by: 
 Date: MAY 07 2020 Time: 8:20 AM

for PGSO Carpentry 1st QTR use

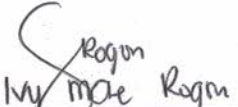
SUB TOTAL : P 43,025.00

Grand 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 percent for every day of delay shall be imposed.

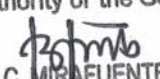
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


 (Signature over printed name)

5/28/20
 - (Date)

Very truly yours,

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

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.

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

PURCHASE ORDER

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	18 pc	Marine Plywood 5mm	600.00	10,800.00
17	10 pc	Marine Plywood 16mm	1,540.00	15,400.00

The award is based on Abstract No. 0320201125
 dated March 12, 2020 under Quotation No. C20201078
 opened on February 27, 2020


for PGSO Carpentry 1st QTR use	SUB TOTAL :P 26,200.00 GRAND TOTAL :P 69,225.00
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Grand Total Amount in Words : **SIXTY NINE THOUSAND TWO HUNDRED TWENTY FIVE and 0/100**

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Conforme:


by Mar Room
 (Signature over printed name)

5/28/20
 (Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor
 By the Authority of the Governor

 JOEFREY C. MIRAFUENTES, MPA
 ADMIN OFFICER V

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