

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

PURCHASE ORDER

Supplier : JL GRACE ENTERPRISES

P.O. No. : 2020030979

PhilGEPS Registration No. : 2018-242739

Date : March 06, 2020

Address : MABINI ST., TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0906-672-2544

Registration Certificate : DTI

P.R. No. : 20010097

Req. Off.: PEEDO - DN HOSPITAL - KAPALONG ZONE

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

Place of Delivery PGSO WAREHOUSE

Delivery Term: 10 Calendar Day/s

Date of Delivery: 07-20-2020

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
8	10 PCS	MOP HANDLE, STEEL W/ PLASTIC HEAD	202.00	2,020.00
14	10 GAL	TOILET BOWL AND TILE CLEANER - 900ml domex	175.00	1,750.00
24	200 PCS	DETERGENT POWDER(BIG) 1KL W/ BLEACH AND FABCON-speed,sunflower/ - kalamansi with fabcon	108.00	21,600.00

The award is based on Abstract No. 0220200758
 dated February 26, 2020 under Quotation No. C20200830
 opened on February 20, 2020

TO PURCHASE OTHER SUPPLIES FOR DDNH-KZ, 1ST QUARTER

25,370.00

GRAND TOTAL :P

25,370.00

Grand Total Amount in Words : TWENTY FIVE THOUSAND THREE HUNDRED SEVENTY 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:

LOWELL KLA
 (Signature over printed name)

8-7-2020

(Date)

Very truly yours,

EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, 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.