

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

PURCHASE ORDER

Supplier : PN FURNITURE & METAL CRAFT

P.O. No. : 2020072547

PhilGEPS Registration No. : 2008-45171

Date : July 20, 2020

Address : #64 TRADE CENTER, BONIFACIO ST., TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: 0907-756-7578

P.R. No. : 20063975

Registration Certificate : DTI

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Units	LED LIGHTED ONE DAVNOR ONE TEAM LOGO WITH STAINLESS FRAME: THICK 14", HEIGHT; 67", WIDTH; 87"	120,000.00	120,000.00

NOTE: Supplier must have a shop in Tagum City

1.) One year warranty of workmanship & electrical lights.

2.) 3 days duration, upon received P.O.

The award is based on Abstract No. 0720202428
 dated July 14, 2020 under Quotation No. C20203655
 opened on July 09, 2020

DEC 07 2020

Maintenance of Margarita-Magsanoc-Aala Park and Plaza.

120,000.00

GRAND TOTAL : P

120,000.00

Grand Total Amount in Words :

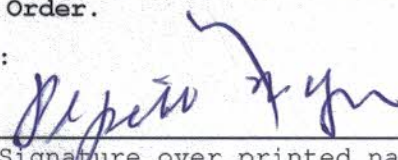
ONE HUNDRED TWENTY THOUSAND and 0/100

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:

Very truly yours,


 (Signature over printed name)

EDWIN I. JUBAHIB
 Governor

DEC 17 2020

(Date)

By the Authority of the Governor:


 GALE GUADALUPE G. MORTILLERO, MSLRG, 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.