

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

NOV 13 2020

Supplier : <u>PN FURNITURE & METAL CRAFT</u> PhilGEPS Registration No. : <u>2008-45171</u> Address : <u>#64 TRADE CENTER, BONIFACIO ST., TAGUM CITY</u> Tel / Fax #: <u>0907-756-7578</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114323</u> Date : <u>November 12, 2020</u> Mode of Procurement : <u>SVP</u> P.R. No. : <u>20095776</u>
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Req. Off.: PICKMO

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

Place of Delivery: <u>On-Site</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>10Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 pc	Signage Brass engrave box type with frosted sticker 30 x 70 inches (length x width)	55,000.00	55,000.00

The award is based on Abstract No. 1020203929
 dated October 21, 2020 under Quotation No. C20205316
 opened on October 15, 2020

DEC 9 2020

Payment of Other Supplies Expense for PICKMO Signage	GRAND TOTAL : P 55,000.00
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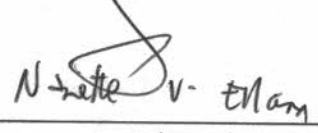
Grand Total Amount in Words : **FIFTY FIVE THOUSAND and 0/100**

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)
 1/5/20

 (Date)

By the Authority of the Governor:

 GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administrative)

EDWIN I. JUBAHIB
 Governor

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.