

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

Supplier : <u>PROGRESS HOME &amp; OFFICE FURNISHINGS</u>	P.O. No. : <u>2020031316</u>
PhilGEPS Registration No. :	Date : <u>March 23, 2020</u>
Address : <u>CORNER QUIMPO BLVD, ECOLAND, MATINA, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 298-5207</u>	P.R. No. : <u>20032242</u>
Registration Certificate : <u>SEC</u>	
Req. Off. : <u>Prov'l. Treasurer's Office</u>	
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>30 Calendar Day/s</u>
Date of Delivery: <u>PICK UP PRICE</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 units	4 Drawers vertical filing cabinet - PICK UP PRICE ONLY Central Locking System Dimension : w469mm x d622 mm x h1321 mm Color: Light Gray	8,250.00	41,250.00
2	3 units	2 Drawers vertical Filing Cabinet - PICK UP PRICE ONLY Central Locking System Dimension: w46cm x d62cm x h74cm Color : Light Gray	6,150.00	18,450.00
Charges : 1919- Revenue Generation Program Other Supplies & Materials Expenses 50203990 - Php = 66,000.00				



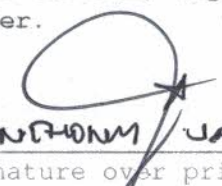
Tax Incentives Campaign Awarding	59,700.00
<b>GRAND TOTAL : P</b>	<b>59,700.00</b>

Grand Total Amount in Words : **FIFTY NINE THOUSAND SEVEN 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:

  
ANTHONY JAUS  
 (Signature over printed name)  
06-02-2020  
 (Date)

Very truly yours,

By the Authority of the Governor:

  
**JOEFREY C. MIRAFUENTES, MPA**  
 Assistant Provincial Treasurer (Administration)  
 OIC - Supervising Admin. Officer

EDWIN I. JUBAHIB  
 Governor

**The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.**

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.

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LEAD TIME 30 CALENDAR DAYS UPON RECEIPT OF APPROVED P.O.  
SEE ATTACHED BROCHURE

The award is based on Abstract No. 0320201173  
dated March 17, 2020 under Quotation No. C20201498  
opened on March 12, 2020

Tax Incentives Campaign Awarding	SUB TOTAL : P
	GRAND TOTAL : P 59,700.00



Grand Total Amount in Words : FIFTY NINE THOUSAND SEVEN HUNDRED and 0/100

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Conforme:

Very truly yours,

 <u>ANTHONY JAUR</u> (Signature over printed name)	 <b>JOEFREY C. M. AFUENTES, MPA</b> Admin. Officer V	<b>EDWIN I. JUBAHIB</b> Governor
<u>06-02-2020</u> (Date)		

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