

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

DEC 17 2020

PURCHASE ORDER

Supplier : <u>TAGUM FIESTA APPLIANCE, INC.</u>	P.O. No. : <u>2020125001</u>
PhilGEPS Registration No. :	Date : <u>December 04, 2020</u>
Address : <u>PRK. PAG-IBIG II, VISAYAN VILLAGE, TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(084) 655-6765</u>	P.R. No. : <u>20105927</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEEDO - ADMIN.

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>ACTUAL DATE</u>
Date of Delivery: _____	Payment Term : <u>COD</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 UNIT	CHILLER 29 Cu. Ft. 3-DOOR SUT-290A -29 Cu. Ft. 3-DOOR SHOWCASE CHILLER -DIGITAL TEMPERATURE CONTROLLER -HEAVY DUTY DESIGN/COMMERCIAL QUALITY -ENERGY EFFICIENT COMPRESSOR -DOUBLE TURBO FAN -LED LIGHT -CLEAN BACK DESIGN -LIGHTED TOP PANEL -GALVANIZED INNER LINING -9 ADJUSTABLE SHELVES -RECESSED HANDLE -ADJUSTABLE LEVELLING FEET -KEY LOCK -320 WATTS INPUT POWER -DIMENSION (H:W:D) 190:143:62CM	66,950.00	66,950.00

[Handwritten Signature]
DEC 29 2020

FOR THE USE OF DAVNOR PHARMACY OPERATION	GRAND TOTAL :P	66,950.00
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Grand Total Amount in Words : **SIXTY SIX THOUSAND NINE HUNDRED FIFTY 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,

By the Authority of the Governor EDWIN I. JUBAHIB
Governor

[Signature]
JOEFREY C. FUENTES, MPA
ADMIN. OFFICER V

[Signature]
(Signature over printed name)
JAN 04 2021
(Date)

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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Item No.	Quantity/Unit	Description	Unit Cost	Amount
		1 YEAR WARRANTY PART & SERVICES 5 YEARS WARRANTY COMPRESSOR FREE DELIVERY WITHIN TAGUM PROPER		

The award is based on Abstract No. 1220204731
dated December 02, 2020 under Quotation No. C20206176
opened on November 19, 2020

Green Procurement Terms and Conditions for TOILET PAPER

- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

<u>FOR THE USE OF DAVNOR PHARMACY OPERATION</u>	SUB TOTAL :P	
	GRAND TOTAL :P	66,950.00

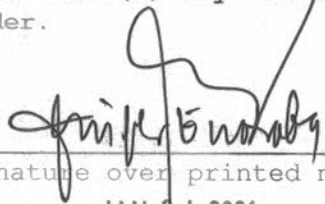
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Conforme:

Very truly yours,



 (Signature over printed name)
 JAN 04 2021

 (Date)

By the Authority of the Governor EDWIN I. JUBAHIB
 Governor

 JOEFREY C. MINDA FUENTES, MPA
 ADMIN. OFFICER V

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