



PURCHASE ORDER

Supplier : FORT HOME DECORS , THE	P.O. Number: 2021110715
Address : WELFREDO AQUINO AGDAO DAVAO CITY	 2021101421E25DB
PhilGEPS Registration No. : 2013026651533478115	Date : Nov 29, 2021
Tel./Fax No. : 082-3210917	Mode of Procurement : Small Value
Registration Certificate : DTI	P.R. No. : 2021101421
Req. Office : Department of the Interior and Local Government	

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

Date of Delivery : _____ Payment Term : ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery : ON SITE	

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 SET	1 SALA SET W/ CENTER TABLE LEATHER SOFA W/ CENTER TABLE (COLOR BROWN)	42,500.00	42,500.00
2	1.00 SET	1 DINING TABLE 4 S' WOODEN TABLE (RECTANGLE SHAPE, COLOR BROWN)	24,990.00	24,990.00

Remarks :
PLEASE SEE ATTACHED PICTURE.
PLEASE REFER RO FOR SPECIFIC DETAILS.

The award is based on Abstract No. **1120210916** dated **November 25, 2021** under Quotation No. **20218118S** opened on **November 18, 2021**

Sub-Total : 67,490.00

FOR THE USE OF DILG OFFICE	GRAND TOTAL : P 67,490.00
Grand Total Amount in Words : SIXTY-SEVEN THOUSAND FOUR HUNDRED NINETY AND XX / 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) By the Authority of the Governor:
(Date)
GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration) **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.

GLOBERT M. GREGORIO