

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

Supplier : JL GRACE ENTERPRISESP.O. No. : 2021083326PhilGEPS Registration No. : 2018-242739Date : August 16, 2021Address : MABINI ST., TAGUM CITYMode of Procurement : ShoppingTel / Fax #: 0906-672-2544Registration Certificate : DTIP.R. No. : 21073820

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 WarehouseDelivery Term: 10 Calendar Day/sDate of Delivery: 10-7-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
9	5 PACK	PHOTO PAPER, LONG 20 PCS./PACK - A4 20'S/PACK	80.00	400.00
10	5 BOX	PUSH PINS ROUND HEAD TYPE, ASSORTED COLORS, 100'S - 30'S/PACK	15.00	75.00
19	4 BOT	MOSQUITO KILLER, WATER BASE-500ML - 250ML MORTEIN	227.00	908.00

The award is based on Abstract No. 0820213247
 dated August 07, 2021 under Quotation No. C20213554
 opened on August 05, 2021

PEO-SMAD (FIRST QUARTER) RE-PR FROM PR# 2101-0610

GRAND TOTAL :P 1,383.00

Grand Total Amount in Words : ONE THOUSAND THREE HUNDRED EIGHTY THREE 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.

Very truly yours,

Conforme:

Edcel John Alonzo
 (Signature over printed name)

10 - 4 - 21
 (Date)

By the Authority of the Governor

JOEFREY C. MIRA FUENTES, MPA
 Supervising Admin. Officer

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.