

PURCHASE ORDER

Supplier : <u>SUAREZ BROS METAL ARTS, INC.</u>	P.O. No. : <u>2021104250</u>
PHILGEPS Registration No. : <u>2001-072169068114949</u>	Date : <u>October 14, 2021</u>
Address : <u>52 OSMEÑA BLVD CEBU CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>09424724473</u>	P.R. No. : <u>21084499</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Prov'l Human Resource Management Office

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

Place of Delivery <u>PHRMO</u>	Delivery Term: <u>60 Working Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	26 pcs	Oval Flat Ring with Province of Davao del Norte Logo -14 K more or less 8 grams -See attached sample	23 800.00	618 800.00

60 WORKING DAYS

The award is based on Abstract No. 1020214157
dated October 04, 2021 under Bid No. B20210486
opened on September 30, 2021

For <u>Salamat-Mabuhay Program 2021</u>	GRAND TOTAL : P <u>618 800.00</u>
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Grand Total Amount in Words : SIX HUNDRED EIGHTEEN THOUSAND EIGHT 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: _____ Very truly yours, _____

EDWIN I. JUBAHIB
Governor

By the Authority of the Governor:
ENGR. JOSIE JEAN R. RABANOZ, MPA, Enr
Provincial Administrator

EDWIN G. BANTISA
(Signature over printed name)

NOVEMBER 12, 2021
(Date)

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 _____