## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City PURCHASE ORDER Supplier : SUNTREK ENTERPRISES P.O. No.: 2021094041 PhilGEPS Registration No. : 2013-107931 Date: September 16, 2021 Address : DR.4 DON MARIANO BLDG., PONCIANO REYES ST., DAVAO Mode of Procurement : Bidding Tel / Fax #: (082) 224-4579/0929-598-0194 Registration Certificate : P.R. No.: 21063481 Req. Off.: Prov'l. Social Welfare & Development Off Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Place of Delivery PGSO Warehouse Delivery Term: 45Calendar Day/s Date of Delivery: Payment Term : ON ACCOUNT Item No. Quantity/Unit Description Unit Cost Amount 95 PC WHEELCHAIR FOR ADULTS - PROHEALTH 380,000.00 - STAINLESS ADULT WHEELCHAIR W/ DAVNOR LOGO MUST BE IMPRINTED AT THE BACK The award is based on Abstract No. 0920213670 dated September 03, 2021 under Bid No. B20210412 opened on September 02, 2021

Wheelchair for use of Senior Citizens 2021 GRAND TOTAL : P 380,000.00 Grand Total Amount in Words :

THREE HUNDRED EIGHTY THOUSAND 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** 

Nov 8, 2021

By the Authority of the Governor:

Governor

(Date)

ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, ENP Provincial Administrator

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