



PURCHASE ORDER

Supplier : BDM METAL CRAFT P.O. Number: 2023072356 Address: 084 Montilla Blvd. New Society Vill. Butuan City 8600 PhilGEPS Registration No. : 2016081806771758974566 O20230723566DB43DBFF Tel./Fax No.: 09556193280 Date: Jul 05, 2023 Registration Certificate: DTI P.R. No.: 2023052943 Procurement mode: IRR Section 53.9 Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery : Payment Term : ON ACCOUNT Place of Delivery: PGSO Warehouse Delivery Term: 10 Calendar Days LN. Quantity/Unit Item Unit Cost Amount 200.00 PCS 1 CUSTOMIZED MEDAL Size: 3" Diameter 300.00 60,000.00 Material: Brass Color: Red 2 50.00 PCS CUSTOMIZED PLAQUE 950.00 Size: 8" in Height 47,500.00

Remarks:

The winning supplier shall provide the layout of medals and plaque

Material: Acrylic

The award is based on Abstract No. 0620231949 created on June 14, 2023 under Quotation No. S20232569 opened on June 08, 2023

For the distribution of various supplies for the different schools within Davao del Norte CY 2023 Grand Total Amount in Words: ONE HUNDRED THOUSAND SEVEN GRAND TOTAL: HUNDRED AND XX / 100 P 107,500,00 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, Erlyn R./Malayao By the Authority of the Governor: (Signature over printed name) **EDWIN I. JUBAHIB** 08/07/2023 ENGR. JOSIE JEAN R. RABANOZ, CE, MPA, Enp Governor (Date) Provincial Administrator 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

Admin. Aide I

Wednesday, July 5, 2023

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