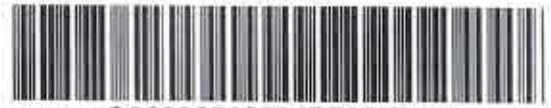


**PURCHASE ORDER**

Supplier : **FORT HOME DECORS , THE**

P.O. Number: 2023051689

Address : **WELFREDO AQUINO AGDAO DAVAO CITY**



**O20230516894FE93EE57**

PhilGEPS Registration No. : **20130266515777584723**

Tel./Fax No. : **082-3210917**

Registration Certificate : **DTI**

Date : **May 24, 2023**

P.R. No. : **2023021315**

Procurement mode: **Shopping B (Regular Purchase)**

Req. Office : **PADO-EWDD**

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

Date of Delivery : \_\_\_\_\_ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **30 Calendar Days**

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Set	Conference tables (8 tables, side by side with 16 chairs/set) Table size: 120x60cm Chair: Fabric made and metal leg	163,495.00	163,495.00

The award is based on Abstract No. **0520231552** created on **May 16, 2023** under Quotation No. **C20231891** opened on **May 04, 2023**

For use in PAdO EWDD (for DavNor TechVoc Center)

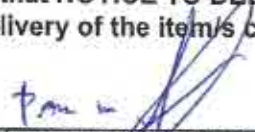
Grand Total Amount in Words : **ONE HUNDRED SIXTY-THREE THOUSAND FOUR HUNDRED NINETY-FIVE AND XX / 100**

GRAND TOTAL : **₱ 163,495.00**

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 items covered by this Purchase Order.

Conforme :

  
\_\_\_\_\_  
(Signature over printed name)

**6/1/23**  
\_\_\_\_\_  
(Date)

Very truly yours,  
By the Authority of the Governor:

  
ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP  
Provincial Administrator

**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.

ALEJANDRO R. OMILA JR.