


PURCHASE ORDER

Supplier: FORT HOME DECORS, THE	P.O. Number: 2023041308
Address: WELFREDO AQUINO AGDAO DAVAO CITY	 O202304130801655D2B5
PhilGEPS Registration No.: 20130266515777584723	Date: Apr 25, 2023
Tel./Fax No.: 082-3210917	P.R. No.: 2023021400
Registration Certificate: DTI	Procurement mode: Negotiated Procurement - Small Value Procurement
Req. Office: PADO-EWDD	

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

Date of Delivery: 7-3-23	Payment Term: ON ACCOUNT	Delivery Term: 30 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	1.00 Set	Window Blinds, Combi Blinds, Zebra Type, Beige Color, 14 units/set 5 units 39x47inches 4 units 55x47inches 2 units 79x47inches 1 unit 34.5x47inches 1 unit 47x47inches 1 unit 78x47inches - 14 units	34,790.00	34,790.00

The award is based on Abstract No. **0420231095** created on **April 11, 2023** under Quotation No. **S20231416** opened on **April 05, 2023**

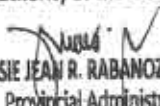
For use in PAdo EWDD - For DavNor TechVoc Center	
Grand Total Amount in Words: THIRTY-FOUR THOUSAND SEVEN HUNDRED NINETY AND XX / 100	GRAND TOTAL: P 34,790.00

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: _____
(Signature over printed name)

(Date)

Very truly yours,
By the Authority of the Governor:

ENGR. JOSIE JEAN R. RABANOZ, CE, 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.

GLOBERT M. GREGORIO