


Republic of the Philippines
Province of Davao del Norte
Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: EDGTECH (PHILIPPINES) INC.	P.O. Number: 2023104130
Address: PALMA GIL DAVAO CITY	
PhilGEPS Registration No.: 20190447225908259734	02023104130F9450DEC3
Tel/Fax No.: 09273732978	Date: Oct 25, 2023
Registration Certificate: SEC	P.R. No.: 2023095349
Req. Office: PSWDO-BAHAY PAG-ASA	Procurement mode: Shopping B (Regular Purchase)

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

Date of Delivery:	Payment Term: ON ACCOUNT	Delivery Term: 15 Working Days
Place of Delivery: PGSO Warehouse		

LN.	Quantity/Unit	Item	Unit Cost	Amount
-----	---------------	------	-----------	--------


The award is based on Abstract No. 1020233588 created on October 09, 2023 under Quotation No. C20234850 opened on October 05, 2023

FOR THE USE OF BAHAY PAG-ASA	
Grand Total Amount in Words: ONE HUNDRED THIRTY-ONE THOUSAND THREE HUNDRED TWENTY-FIVE AND 00/100	GRAND TOTAL: P 131,925.00

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.

Conforms: ERLINA T. JUSTICE
 Chief Operating Officer
 (Signature over printed name)
11/10/23
 (Date)

Very truly yours,
 By the Authority of the Governor:

EDWIN L. 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. OMLA JR.

Wednesday, October 25, 2023

Page 2 of 2


Admin. Aide I

CERTIFIED EMAIL