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

PURCHASE ORDER

Supplier: ASEANA GENERAL MERCHANDISE
Address: NATIONAL HIGHWAY, BARANGAY NEW ISABELA , TACURONG CITY
TIN: 259-574-989-00000
PhilGEPS Registration No.: 20150112412917929457 4
Tel./Mobile/Fax No. :
Registration Certificate: DTI

P.O. Number: 2024114248
O2024114248322132793
Date: Nov 19, 2024
P.R. No.: 2024106474
Procurement mode: Shopping B (Regular Purchase)

Req. Office: PEO - Engineering and Infrastructures

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: PEO- Carmen
Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PC	3.5ft x 6ft x 12mm thk Tempered Clear glass Basketball board w/ aluminum frame includes : standard ring w/ net and spring 12mm x100mm bolt w/ nuts and washer , 5mm thk counter plate, 6mm x 100mm screw w/ nut sticker white **IMPORTED, W/ PROV'L. LOGO**	45,350.00	90,700.00

The award is based on Abstract No. 1120244221 created on November 11, 2024 under Quotation No. C20245546 opened on November 04, 2024

Certified True Email
Elvie Ortiga

For Construction of Basketball Court, IGACOS City Jail, Babak District, IGACOS, Davao del Norte

Grand Total Amount in Words: *NINETY THOUSAND SEVEN HUNDRED AND XX / 100*
GRAND TOTAL: ₱ 90,700.00

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)
12-3-24
(Date)

Very truly yours,
By the Authority of the Governor
JOEFREY C. [illegible]FUENTES, MPA
Supervising Admin. Officer
EDWIN T. JUBAHIB
Provincial Governor
(Date)

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.

Tuesday, November 19, 2024 Page 1 of 1