




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

PURCHASE ORDER

Supplier : FORT HOME DECORS, THE Address : WELFREDO AQUINO AGDAO DAVAO CITY TIN: 432-606-929-000 PhilGEPS Registration No. : 201302665151092892016 Tel./Mobile/Fax No. : 09425502097 Registration Certificate : DTI	P.O. Number: 2024103351  O2024103351B48BBE70F Date : Oct 02, 2024 P.R. No. : 2024085234 Procurement mode: Shopping B (Regular Purchase)
Req. Office : Commision on Election	

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

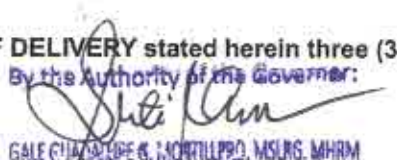
Date of Delivery : _____ Payment Term : ON ACCOUNT Place of Delivery : OFFICE OF COMELEC	Delivery Term: 7 Calendar Days
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I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 UNIT	CHAIR ERGONOMIC / CLERICAL WITH ARM AND BLACK REST JR CLERICAL CHAIR WITH BACK AND ARM REST IN BLACK FHD	4,055.00	8,110.00
2	1.00 pc	Conference table & chairs 1 SET CONFERENCE TABLE WITH CHAIRS, 14 SEATERS WITH DRAWERS; 1 WOOD CONFERENCE TABLE WITH DRAWERS ; W360XD150XH76 CM OR LONGER; WITH 14 VISITORS CHAIRS NOT MONOBLOCK FHD	43,200.00	43,200.00
3	1.00 unit	Executive Table EXECUTIVE TABLE WOOD FRONT AND SIDE DRAWERS WITH EXECUTIVE CHAIR AS SET; 1 EXECUTIVE TABLE WITH WOODFRONT W180XD80XH75 CM WITH SIDE AND MOBILE DRAWERS; AND 1 EXECUTIVE CHAIR WITH ARM AND BACKREST IN BLACK. FHD	13,500.00	13,500.00
4	2.00 UNIT	TABLE, OFFICE CLERICAL TABLE WOOD WITH FRONT AND SIDE DRAWERS FHD	5,000.00	10,000.00

TO USE THE OFFICE FOR COMELEC

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,  <small>GALE C. JUBAHIB B. S. CHITLUPRO, MSLS, MHRM Secretary Provincial Administrative Adm. Services</small> EDWIN I. JUBAHIB Provincial Governor
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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.

RHEA GIN M. RAMOS



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

PURCHASE ORDER

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I.N.	Quantity/Unit	Item	Unit Cost	Amount
5	1.00 PC	TABLE RECEPTION TABLE - LONG TABLE WOOD W240X61.6XH100CM; FHD	30,055.00	30,055.00

The award is based on Abstract No. **0920243317** created on **September 25, 2024** under
 Quotation No. **C20244471** opened on **September 20, 2024**

TO USE THE OFFICE FOR COMELEC	
Grand Total Amount in Words : ONE HUNDRED FOUR THOUSAND EIGHT HUNDRED SIXTY-FIVE AND XX / 100	GRAND TOTAL : P 104,865.00

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.

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Conforme : _____
 (Signature over printed name)

Very truly yours, _____
 (Date) **11/7/24**

By the Authority of the Governor:
GALE CIADALIFE S. BORTILLO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Provincial Governor

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RHEA GIN M. RAMOS