




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: 2024114134  O2024114134C19819FCC Date : Nov 13, 2024 P.R. No. : 2024106320 Procurement mode: Shopping B (Regular Purchase)
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Req. Office : **SK Federation President BM HELEN MAE I. DISCAYA**

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 : SPO DISCAYA	Delivery Term: 7 Calendar Days
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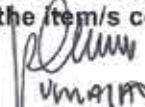
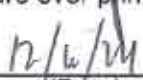
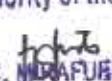
I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	150.00 PC	CHAIR MONOBLOC, W/ BACKREST W/OUT ARMREST durable, with sturdy back support color all white. URATEX	390.00	58,500.00

The award is based on Abstract No. **1020243960** created on **October 29, 2024** under Quotation No. **C20245364** opened on **October 24, 2024**

The procurement of Plastic Monoblock Chair will be distributed to various Sangguniang Kabataan Offices of Davao del Norte	
Grand Total Amount in Words : FIFTY-EIGHT THOUSAND FIVE HUNDRED AND XX / 100	GRAND TOTAL : ₱ 58,500.00

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,  JOEFREY C. MORALES, MPA Supervising Admin. Officer EDWIN T. JUBAHIB Provincial Governor _____ (Date)
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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.

ALEJANDRO R. OMILA JR.