




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

PURCHASE ORDER

Supplier: HEUER TRADING	P.O. Number: 2024103575
Address: BLK 8 LOT 18 CASSANDRA SUBD SINAWAL GEN SANTOS CITY 9500	 O202410357522ED18084
TIN: 191-178-296-00000 PhilGEPS Registration No.: 2023102304781633458716 Tel./Mobile/Fax No.: 09171647243 Registration Certificate: DTI	Date: Oct 16, 2024 P.R. No.: 2024095470 Procurement mode: Shopping B (Regular Purchase)
Req. Office: District 1	

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

Date of Delivery: _____	Payment Term: ON ACCOUNT	Delivery Term: 10 Calendar Days
Place of Delivery: PGSO Warehouse		

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	38.00 UNIT	SOLAR REFLECTIVE LIGHT Solar Panel: 2v175 mA, battery 1.2v600mA Size: 120 x 50 x 70mm Solar Panel: Imported Monocrystalline Silicone 5V Battery: 2.4V60mA LED Color: Yellow, White Ultra High Brightness LED w/ 7 LEDs Luminicent mode: Flashing 90x/min IP68 HTSD-24	3,200.00	121,600.00

The award is based on Abstract No. 1020243469 created on October 04, 2024 under Quotation No. C20244615 opened on September 26, 2024

Use for PEO-Maintenance of Various Prov'l Roads & Bridges Dist.1	
Grand Total Amount in Words: ONE HUNDRED TWENTY-ONE THOUSAND SIX HUNDRED AND XX / 100	GRAND TOTAL: P 121,600.00
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:  Julmar B. Mendia (Signature over printed name) 11-11-24 (Date)	Very truly yours,  GATE GUARD RAFAEL G. LICHTERLEDO, MSIB, MADM Asst. Provincial Administrator (Administrative) EDWIN I. JUBAHIB Provincial 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. OMILA JR.