

## Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : PN Furniture & Metal Craft P.O. Number: 2022093789 Address : Stall #64 Trade Center, Bonifacio St., Tagum City, Davao del PhilGEPS Registration No.: 200805204621305588341 Date: Sep 05, 2022 Tel./Fax No.: 655-9595// 09556453178 / 09077567578 P.R. No.: 2022085011 Registration Certificate: DTI Procurement mode: Negotiated Procurement -Small Value Procurement Req. Office: Provincial Human Resource Management Office 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 1 109.00 pcs. Plaque 800.00 87,200.00 - 9 x 7 inches, 1/4 clear acrylic plastic

Remarks : -Design to be followed - with paper bag

The award is based on Abstract No. 0820223892 created on August 22, 2022 under Quotation No. 20225150S opened on August 18, 2022

Grand Total Amount in Words: EIGHTY-SEVEN THOUSAND TWO HUNDRE XX / 100	RED AND GRAND TOTAL: P 87,200.00
In case of failure to make the full delivery within the time specifi for every day of delay shall be imposed.  I hereby conform that NOTICE TO DELIVER shall be served days before the actual delivery of the item/s covered by this Purch.	ed to the PLACE OF DELIVERY stated herein three (3
(Signature over printed name)  By The Aut	Very truly yours, uthority of the Governor EDWIN I. JUBAHIB GOVERNOR GOVERNOR

JOSHUA G. ELIO

Treasurer supported by this form to be attached to the voucher.