

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

PURCHASE ORDER

Supplier : <u>DAVRIZ ELECTRICAL SUPPLY</u>	P.O. No. : <u>2020072667</u>
PhilGEPS Registration No. :	Date : <u>July 24, 2020</u>
Address : <u>84 TAURUZ ST. STO. NIÑO VILLAGE, MA-A, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09054094849</u>	P.R. No. : <u>20064123</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Calendar Day/s

Date of Delivery: _____

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 Unit	Manual Transfer Switch 300 amps 3 pole THJk, MCCB with enclosure NEMA 1	80,100.48	80,100.48

Note: Free pull out existing MTS and Installation of New MTS

PLEASE SEE ATTACHED SPECIFICATIONS

The award is based on Abstract No. 0720202484
 dated July 20, 2020 under Quotation No. C20203846
 opened on July 16, 2020

for PGSO Bldg use.

80,100.48

GRAND TOTAL : P

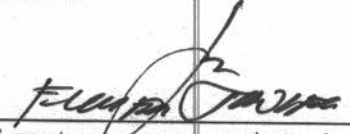
80,100.48

Grand Total Amount in Words : **EIGHTY THOUSAND ONE HUNDRED and 48/100**

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)

8/19/2020
 (Date)

Very truly yours,

By the Authority of the Governor


 JOEFREY C. MIRAFUENTES, MPA
 ADMIN. OFFICER V

EDWIN I. JUBAHIB
 Governor

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.