

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

SEP 23 2020

Supplier : <u>INTERMOTOR PARTS SUPPLY</u> PhilGEPS Registration No. : <u>2004043679864241455</u> Address : <u>VILLA ABRILLE ST., DAVAO CITY</u> Tel / Fax #: <u>(082) 221-4760/ 0918-908-4843</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093639</u> Date : <u>September 22, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20074380</u>
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Req. Off.: Prov'l. Governor's Office

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

Place of Delivery <u>PGSO Warehouse</u> Date of Delivery: _____	Delivery Term: <u>10 Calendar Day/s</u> Payment Term : <u>ON ACCOUNT</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	1 PC	KING SIZE BED W/ MATTRESS 2 PCS SIDE TABLE 1 PC FOOT STOOL	145,200.00	145,200.00
2	1 PC	SOFA	46,200.00	46,200.00
3	1 SET	COFFEE TABLE	85,800.00	85,800.00
4	1 PC	BUFFET TABLE 2 PCS LAMP SHADE-FREE	99,000.00	99,000.00
5	2 PCS	QUEEN SIZE BED W/ MATRESS 3 PCS SIDE TABLE 1 PC LAMP SHADE-FREE	112,200.00	224,400.00
6	1 PC	KING SIZE BED W/ MATTRESS 2 PCS SIDE TABLE 1 PC FOOT STOOL	145,200.00	145,200.00
7	1 SET	COFFEE TABLE 2 PCS LAMP SHADE-FREE	85,800.00	85,800.00

OCT 09 2020

For official use of Provincial Governor's Office.	SUB TOTAL : P 831,600.00
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Grand Total Amount in Words :

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: _____ Very truly yours,
 (Signature over printed name) EDWIN I. JUBAHIB
 Governor

By the Authority of the Governor:
 ENGR. JOSIEJEAN R. RABANOZ, MPA, EnP
 Provincial Administrator

10-21-20
 (Date)

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.

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

PURCHASE ORDER

Supplier : <u>INTERMOTOR PARTS SUPPLY</u>	P.O. No. : <u>2020093639</u>
PhilGEPS Registration No. : <u>2004043679804241455</u>	Date : <u>September 22, 2020</u>
Address : <u>VILLA ABRILLE ST., DAVAO CITY</u>	Mode of Procurement : <u>Bidding</u>
Tel / Fax #: <u>(082) 221-4760/ 0918-908-4843</u>	P.R. No. : <u>20074380</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Governor's Office

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
8	1 PC	QUEEN SIZE BED W/ MATTRESS	112,200.00	112,200.00
9	1 PC	SINGLE SIZE BED W/ MATTRESS	72,600.00	72,600.00
		2 PCS SIDE TABLE		
		1 PC LAMP SHADE-FREE		
10	1 SET	ROUND DINNING TABLE W/ 8 CHAIRS	369,600.00	369,600.00
11	1 SET	LIVING ROOM SET-BAMBOO DESIGN	389,400.00	389,400.00
		1 PC SOFA-3 SEATERS		
		1 PC SOFA- 2 SEATERS		
		2 PCS SINGLE CHAIR		
		2 PCS SIDE TABLE		
		1 PC CENTER TABLE		
12	1 SET	LIVING ROOM SET-GRAPES DESIGN	640,200.00	640,200.00
		1 PC SOFA -3 SEATERS		
		1 PC SOFA - 3 SEATERS		
		2 PCS SINGLE CHAIR		
		2 PCS SIDE TABLE		
		1 PC CENTER TABLE		

OCT 09 2020

For official use of Provincial Governor's Office.	SUB TOTAL : P 1,584,000.00
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Grand Total Amount in Words :

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Conforme: Raynard Amaca Very truly yours,
(Signature over printed name) EDWIN I. JUBAHIB
Governor

10-21-20
(Date)

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ENGR. JOSIE JEAN R. RABANOZ, MPA, EnP
Provincial Administrator

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

SEP 23 2020

Supplier : <u>INTERMOTOR PARTS SUPPLY</u> PhilGEPS Registration No. : <u>2004-043671864241455</u> Address : <u>VILLA ABRILLE ST., DAVAO CITY</u> Tel / Fax #: <u>(082) 221-4760/ 0918-908-4843</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020093639</u> Date : <u>September 22, 2020</u> Mode of Procurement : <u>Bidding</u> P.R. No. : <u>20074380</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	1 PC	CONSOLE TABLE W/2 PCS ACCENT CHAIR (HIGH BACK)	118,800.00	118,800.00
14	1 PC	CONSOLE TABLE W/ 2 PCS ACCENT ARM CHAIR	158,400.00	158,400.00
15	1 PC	SOFA	158,400.00	158,400.00
16	1 PC	BUFFET TABLE MIRROR W/ FRAME	138,600.00	138,600.00

The award is based on Abstract No. 0820203127
 dated August 25, 2020 under Bid No. B20200291
 opened on August 24, 2020

OCT 09 2020


For official use of Provincial Governor's Office.	SUB TOTAL : P 574,200.00 GRAND TOTAL : P 2,989,800.00
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Grand Total Amount in Words : TWO MILLION NINE HUNDRED EIGHTY NINE THOUSAND EIGHT HUNDRED and 0/100

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Conforme:


 (Signature over printed name)

10-21-20
 (Date)

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 Governor

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