

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

Supplier : <u>JL GRACE ENTERPRISES</u>	P.O. No. : <u>2020082796</u>
PhilGEPS Registration No. : <u>2018-242739</u>	Date : <u>August 03, 2020</u>
Address : <u>MABINI ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0906-672-2544</u>	P.R. No. : <u>20063675</u>
Registration Certificate : <u>SEC</u>	

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

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: <u>09-02-2020</u>	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
13	33 reams	Paper Book, Long, Subs. 20 - COPY PAPER/BRIGHT WHITE	200.00	6,600.00

All inks and toners must be brand new and not refill.

The award is based on Abstract No. 0720202556
 dated July 21, 2020 under Quotation No. C20203768
 opened on July 16, 2020


 AUG 25 2020


Office supplies for PEO-PDPM use	6,600.00
	GRAND TOTAL :P 6,600.00

Grand Total Amount in Words : SIX THOUSAND SIX HUNDRED and 0/100

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:


JONATHAN ALA
 (Signature over printed name)

08-28-2020

(Date)

Very truly yours,
 By the Authority of the Governor


 LOURDES M. CONCHA
 Administrative Officer V

EDWIN I. JUBAHIB
 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.