

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

PURCHASE ORDER

Supplier : TAGUM H 3D GENERAL MERCHANDISE

P.O. No. : 2020114463

PhilGEPS Registration No. : 44034

Date : November 16, 2020

Address : 1331 BONIFACIO ST. TAGUM CITY

Mode of Procurement : Shopping

Tel / Fax #: (084) 216-0807

Registration Certificate : DTI

P.R. No. : 20106373

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: 12-04-2020 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
JANITORIAL SUPPLIES				
3	150 PACK	TRASH BAG, GARBAGE - LARGE	48.00	7,200.00
12	30 PC	PEN, WHITEBOARD MARKER	20.00	600.00

The award is based on Abstract No. 1120204297
dated November 09, 2020 under Quotation No. C20205693
opened on October 29, 2020

DEC 02 2020

OFFICE SUPPLIES EXPENSES, PEEDO-DDNH IGACOS ZONE

GRAND TOTAL : P 7,800.00

Grand Total Amount in Words :

SEVEN THOUSAND EIGHT 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:

Very truly yours,

(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

12/4/20
JOEFREY C. MIRAFUENTES, MPA
ADMIN. OFFICER V

(Date)

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.