WANGYU

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : GOD'S WILL ENTERPRISES

P.O. No.: 2021052097

PhilGEPS Registration No. : 285372

Date : May 20, 2021

: POB. BRGY. SAN MIGUEL, TAGUM CITY

Mode of Procurement: Shopping

Registration Certificate

Tel / Fax #: 09177036952

P.R. No. : \_21042427

Unit Cost

Req. Off.: HON. ATTY. JANRIS JAY G. RELAMPAGOS

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

Description

Place of Delivery ATTY. RELAMPAGOS OFFICE Date of Delivery:

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Item No.

1

Quantity/Unit 461 PCS

MONOBLOC WITHOUT ARM

320.00

147,520.00

Amount

1. THECHAIRS SHALL BE MARKED FOR RECYCLING ACCORDING TO ISO 11469 OR EQUIVALENT AND MUST NOT CONTAIN ADDITIONS OF OTHER MATERIALS THAT MAY

HINDER THIER RECYCLING.

The award is based on Abstract No. dated May 18, 2021 under Quotation No. C20212165 opened on May 14, 2021

payment of monobloc chairs without arm for the period of 2nd qtr. charge to PGO donation 2021

GRAND TOTAL : P

147,520.00

Grand Total Amount in Words: ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED TWENTY 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,

STEPHEN JEFFERSON C. LIMBAGO

(Signatu: ove printed name)

By the Authority of the Governor: EDWIN I. JUBAHIB

GALE GUAPALUPE G. MORTILLERO, MSLRG. MHRM Assistant Provincial Administrator (Administration)

NOTE: This is an important paper and will cause great inconvenience if lost. payment from the Provincial Treasurer supported by this form to be attached to the voucher