

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

PURCHASE ORDER

Supplier : <u>JAMBY CONSTRUCTION SUPPLIES</u>	P.O. No. : <u>2021052009</u>
PhilGEPS Registration No. :	Date : <u>May 17, 2021</u>
Address : <u>PRK. CASTRENCE, MABINI ST., MAGUGPO SOUTH T.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>21042192</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>OFFICE OF HON. PROSPERO E. ESTABILLO JR</u>	

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

Place of Delivery <u>SP ESTABILLO OFFICE</u>	Delivery Term: <u>10 Calendar Day/s</u>
Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	180 PCS	PAINT LATEX WHITE - HIGH QUALITY	340.00	61,200.00

The award is based on Abstract No. 0520211897
 dated May 10, 2021 under Quotation No. C20211805
 opened on April 22, 2021

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

<u>FOR THE USE OF VARIOUS BRGYS. IN THE 1ST DISTRICT OF DAVNOR</u>	GRAND TOTAL : P 61,200.00
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Grand Total Amount in Words : SIXTY ONE THOUSAND TWO 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,

JENICO MANAL R. PRIZ
 (Signature over printed name)

5-20-21
 (Date)

EDWIN I. JUBAHIB
 By the Authority of the Governor: Governor

GALE GUADALUPE G. MORILLERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)

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.