



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

PURCHASE ORDER

Supplier : <u>JEN - AR GEN. MECHANDISE</u> PhilGEPS Registration No. : <u>20k-07</u> Address : <u>TGAUM CITY</u> Tel / Fax #: Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021051818</u> Date : <u>May 03, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21031338</u>
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Req. Off.: Provincial General Services 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: _____ Payment Term : <u>COD</u>	Delivery Term: _____
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	28 pcs	Lites (Wetlook) Black Leather Shoes 100% Authentic, 5 Holes - C.O.D	2,400.00	67,200.00

The award is based on Abstract No. 0320211365 dated March 31, 2021 under Quotation No. C20211145 opened on March 18, 2021

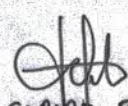
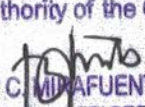
for PGSO CSS use	GRAND TOTAL : P 67,200.00
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Grand Total Amount in Words : **SIXTY SEVEN THOUSAND TWO HUNDRED and 0/100**

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,

 <u>JENNY CLAIRE P. PANTAYAN</u> (Signature over printed name) <u>5-19-2021</u> (Date)	EDWIN I. JUBAHIB Governor By the Authority of the Governor  <u>JOEFREY C. MIRAFUENTES, MPA</u> ADMIN. OFFICER V
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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.