POYONG

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : PN FURNITURE & METAL CRAFT

P.O. No.: 2021062315

Date : June 01, 2021

PhilGEPS Registration No. : 2008-45171

Address: #64 TRADE CENTER, BONIFACIO ST., TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 0907-756-7578

P.R. No. : 21052747

Registration Certificate

Req. Off .: PROVINCIAL SPORTS & YOUTH DEV'T. OFFICE

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 5Calendar Day/s

Place of Delivery PSYDO Date of Delivery:

Payment Term : ON ACCOUNT

DTI

295.00

Item No. 1

Quantity/Unit 500 pcs

FINISHER'S MEDAL (Brass/Acrylic) with

Description

Unit Cost

147,500.00

Amount

Customized Lanyard design Specification:

For Lanyard

Length: 33.5 inches

width: 1 inches

For Medals:

Arcylic size: 2.5 inches Brass size: 0.5 inches

Note:

Preferably supplier with in tagum city area.

5 days delivery period(Item is very needed)

Please refer to PSYDO for design of Medals.

The award is based on Abstract No. Use for the Sports Activity-DavNor Vitual Bike Challenge

GRAND TOTAL : P

147,500.00

Grand Total Amount in Words :

ONE HUNDRED FORTY SEVEN THOUSAND FIVE HUNDRED and 0/100

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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

By the Authority of the Governor:

EDWIN I. JUBAHIB Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrator (Administration)

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.