

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

PURCHASE ORDER

Supplier : <u>PROGRESS HOME & OFFICE FURNISHINGS</u>	P.O. No. : <u>2021062643</u>
PhilGEPS Registration No. : <u>2007-0614293609958586</u>	Date : <u>June 28, 2021</u>
Address : <u>QUIMPO BLVD., COR. ECO WEST DRIVE ECOLAND, DAVAO CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>(082) 298-5207</u>	P.R. No. : <u>21063015</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : Prov'l. Planning & Dev't. Office

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

Place of Delivery: <u>PPDO</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	1 unit	Office Table SPECIFICATIONS: - with 5 drawers - size: 1.2m x .6m x .75m - color: walnut	11,800.00	11,800.00
2	1 set	Conference Table SPECIFICATIONS: - modular type - with microphone hole - size: 4.8m x 1.3m x .75m - color: walnut	80,800.00	80,800.00

The award is based on Abstract No. 0620212637
 dated June 25, 2021 under Quotation No. C20212734
 opened on June 24, 2021

FOR PPDO OFFICE USE

GRAND TOTAL :P 92,600.00

Grand Total Amount in Words : NINETY TWO THOUSAND SIX 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,

MARY ANNE BARUAHAN
 (Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
 Governor

8/25/21
 (Date)

JOEFREY C. MIRAFUENTES, MPA
 Supervising Admin. Officer

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.