

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

PURCHASE ORDER

Supplier : <u>YANFLO CORPORATION</u>	P.O. No. : <u>2021052189</u>
PhilGEPS Registration No. : <u>2020032142971230165319</u>	Date : <u>May 26, 2021</u>
Address : <u>M AND CO. BLDG., NATIONAL HIGHWAY, MAGUGPO POB. T.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09121650182</u>	P.R. No. : <u>21042141</u>
Registration Certificate : <u>DTI</u>	

Req. Off. : PEO - 1st (Central District)

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

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	42 pc	0.40mm thk x 1.2m x 5.30m Long Span Corrugated Roofing		
2	9 pc	0.40mm thk. Ridge Cap		
3	5 pc	0.40mm thk. End Flashing		
4	1,300 pc	2171" Tekscrew (metal)		
5	30 mtr	Plastic Canvas		
6	1 box	1/8 x 1/2 Blind Rivets		
7	2 qrt	Roof Sealant		
8	10 kg	3.2 Welding Rod		
9	2 pc	1" Paint Brush		
10	2 pc	2" paint Brus		
11	1 gal	Paint Thinner		
12	15 kg	2½" CW Nails		
13	2 pc	14" Cutting Disc		
14	5 pc	4" Cutting Disc		

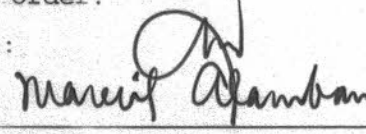
Repair/Maint. of PEO Building, Government Center Mankilam Tagum City

Grand Total Amount in Words :

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:



 (Signature over printed name)
7/13/21

 (Date)

Very truly yours,

By the  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.

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

Supplier : <u>YANFLO CORPORATION</u>	P.O. No. : <u>2021052189</u>
PhilGEPS Registration No. : <u>2020032142971230165319</u>	Date : <u>May 26, 2021</u>
Address : <u>M AND CO. BLDG., NATIONAL HIGHWAY, MAGUGPO POB. I.C.</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>09121650182</u>	P.R. No. : <u>21042141</u>
Registration Certificate : <u>DTI</u>	

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery <u>PGSO Warehouse</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
----------	---------------	-------------	-----------	--------

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.

Repair/Maint. of PEO Building, Government Center Mankilam Tagum City

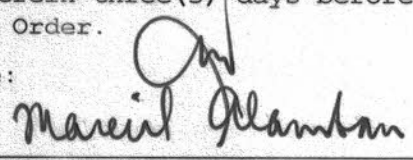
GRAND TOTAL : P 130,945.00

Grand Total Amount in Words : **ONE HUNDRED THIRTY THOUSAND NINE HUNDRED FORTY FIVE 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.

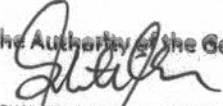
I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:


 (Signature over printed name)

7/12/21
 (Date)

Very truly yours,

By the Authority of the Governor: 
 EDWIN I. JUBAHIB
 Governor
 GALE GUADALUPE G. MORTILERO, 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.