

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

PURCHASE ORDER

Supplier : CHECKWAY ELECTROTECH

P.O. No. : 2021083389

PhilGEPS Registration No. : 084-218-9715

Date : August 17, 2021

Address : G/F B,C&S BLDG.,GANTE RD.,PRK. BAYANIHAN,MAGUGPO WEXT,TAGUM

Mode of Procurement : Shopping

Tel / Fax #: 09498108140

P.R. No. : 21042264

Registration Certificate : DTI

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO WAREHOUSE

Delivery Term: 10Calendar Day/s

Date of Delivery: 10-11-2021 Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
OFFICE SUPPLIES				
3	10BOX	BLADE, CUTTER, BIG	17.00	170.00
21	5PC	EPSON INK 003, BLACK	312.00	1,560.00

The award is based on Abstract No. 0720213044
dated July 19, 2021 under Quotation No. C20213144
opened on July 15, 2021

PROVINCIAL AGRICULTURIST'S OFFICE, PROVINCIAL AGRICULTURIST'S OFFICE

GRAND TOTAL : P 1,730.00

Grand Total Amount in Words : ONE THOUSAND SEVEN HUNDRED THIRTY 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:

ENGR. NARCISO R. ANTIQUISA, REE

(Signature over printed name)

10/01/21

(Date)

Very truly yours,

By the Authority of the Governor:

EDWIN I. JUBAHIB

Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administrative)

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.