Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : FRUITFUL ENTERPRISES

P.O. No.: 2021083521

PhilGEPS Registration No. : 2016 061724 4992100668225

Date : August 23, 2021

Address: M. Castillo Street, Manapagoy, Bidia City,

DTI

Mode of Procurement: Shopping

Surigato del Sur, Caraga, Philippines

Tel / Fax #: 086 311 0578

Registration Certificate

P.R. No. : _21073729

Req. Off .: PROVINCIAL ENGINEER'S OFFICE

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

Place of Delivery PEO-District 2, Carmen, DDN

Quantity/Unit

Description

Delivery Term: 10Calendar Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Unit Cost

Amount

Item No. 1

5 units

Collapsible Tent

14,781.00

73,905.00

- Dimension: 8 ft. x 6 ft.

- Post: 6 - 3"ø G.I. pipe post (Sch.40) with G.I. Pipe welded to top end for insertion of frame

- Members: G.I. Pipe (Sch.20) detachable frame with horizontal web bracing
- Roof Cover: S400 Marayuma PG Flex
- Side Cover: S200 Marayuma PG Flex (4 sides)

The award is based on Abstract No. 0820213500 dated August 23, 2021 under Quotation No. C20213524 opened on August 05, 2021

Collapsible Tent for PEO-District 2 use.

GRAND TOTAL : P

73,905.00

Grand Total Amount in Words :

SEVENTY THREE THOUSAND NINE HUNDRED 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:

INDLEWTE

JUEXLE

(Signature over printed name)

Very truly yours,

EDWIN I. JUBAHIB

By the Authority of the Governor

Governor

RAFUENTES, MPA 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