

## Province of Davao del Norte Gernment Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : God'swill Enterprises

Address : Purok 6, Brgy. San Miguel, Tagum City

PhilGEPS Registration No.: 285372

Tel./Fax No. : <u>084 227 78890</u> Registration Certificate : <u>DTI</u>

Req. Office: Vice Governor's Office

P.O. Number: 2021110695

2021101/115FD/

Date: Nov 24, 2021

Mode of Procurement : Shopping

P.R. No.:

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

Date of Delivery : \_

2 9 NOV 2021

\_ Payment Term : ON ACCOUNT

Place of Delivery : <u>Vice Governor's Office</u>

Delivery Term: 10 Calendar Days

15.00

I.N. Quantity/Unit Item **Unit Cost Amount** 1 1,000.00 boxes Disposable Face Masks (branded) 40.00 40,000.00 Quality: -no off-smell, lightweight, hypoallergenic -thick 3-ply earloop, non-woven -fiberglass free Features: - up to 99% bacteria filtration efficiency - up to 99% virus filtration efficiency - up to 99% latex particle filtration efficiency - certified by 3rd party laboratory test results **VMED** 

2 2,060.00 pcs

Customized/Personalized Portable Alcohol Spray Bottle

Dottie

Key chain has buckle carabiner Spray bottle can fill up 50ml alcohol refill and is

dorless, resistant and reusable

Remarks:

Since it's a customized/personalized alcohol spray bottle, the sticker templates shall be provided by R.O.

The award is based on Abstract No. 1120210889 dated November 23, 2021 under Quotation No. 20217965C opened on November 18, 2021

Sub-Total:

70,900.00

30,900.00

Face Masks and Customized Alcohol Spray Bottle Distribution in various puroks/sitios of This Province

GRAND TOTAL:

₱ 70,900.00

Grand Total Amount in Words:

SEVENTY THOUSAND NINE HUNDRED AND XX / 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.

By the Authority of the Governor

Conforme:

STEPHEN JEFFERSON C. LIMBAGO

(Signature over printed name)

**2** 9/NOV 2021

Very truly yours,

DEFREY C. MRAFUENTES, MPA

Governor

NOTE: This is an important page

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.

ALEJANDRO R. OMILA JR.