

1

150.00 Pcs

Republic of the Philippines

Province of Davao del Norte Government Center, Mankilam, Tagum City

PURCHASE ORDER

P.O. Number: 2021121138 Supplier: T-4 OFFICE AND SCHOOL SUPPLIES Address: PRK., PAG-ASA, VISAYAN VILLAGE, TAGUM CITY PhilGEPS Registration No.: 219859 Date: Dec 21, 2021 Mode of Procurement: Shopping Tel./Fax No.: <u>09207447835</u> P.R. No.: 2021101045 Registration Certificate: DTI Req. Office: Provincial Governor's Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Date of Delivery: Payment Term : ON ACCOUNT Delivery Term: 10 Calendar Days Place of Delivery: PGO Unit Cost Amount I.N. Quantity/Unit Item

The award is based on Abstract No. 1120210706 dated November 18, 2021 under Quotation No. 20217564C opened on November 04, 2021

Storage box 35L Gray-Megabox

Sub-Total: 104,250.00 ₱ 104,250.00 **GRAND TOTAL:** For use of Provincial Governor's Office ONE HUNDRED FOUR THOUSAND TWO HUNDRED FIFTY AND XX / 100 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 NΦTICE 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. truly yours, name Governor: Conforme: EDWIN I. JUBAHIB Governor GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM Assist nt Provincial Administrator (Administration) (Date)

Treasurer supported by this form to be attached to the voucher.

DOMINGO C. DALIGDIG III

This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial

104,250.00

695.00

NOTE: