

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

PURCHASE ORDER

Supplier : <u>TAGUM H 3D GENERAL MERCHANDISE</u> PhilGEPS Registration No. : <u>44034</u> Address : <u>1331 BONIFACIO ST. TAGUM CITY</u> Tel / Fax #: <u>(084) 216-0807</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2021093804</u> Date : <u>September 09, 2021</u> Mode of Procurement : <u>Shopping</u> P.R. No. : <u>21084321</u>
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Req. Off.: Prov'l. Accountant's Office

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

Place of Delivery: <u>PGSO Warehouse</u> Date of Delivery: _____ Payment Term : <u>ON ACCOUNT</u>	Delivery Term: <u>15Calendar Day/s</u>
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Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	250 PCS	PLASTIC/DOCUMENT BOX W/ COVER - 20 L - MEGABOX STORAGE & ORGANIZING BOX QUALITY - DURABLE COLOR - WHITE CAPACITY - 20 LITERS HEIGHT - 10 INCHES WIDTH - 15 INCHES	238.00	59,500.00

15 DAYS DELIVERY

The award is based on Abstract No. 0920213647
 dated September 02, 2021 under Quotation No. C20213804
 opened on August 26, 2021

FOR PACCO USE - VOUCHER'S BOXES FOR THE 4TH QUARTER 2021	GRAND TOTAL :P <u>59,500.00</u>
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Grand Total Amount in Words : **FIFTY NINE THOUSAND FIVE HUNDRED 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:

Very truly yours,

(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB
Governor

JOEFREY M. MIRAFUENTES, MPA
Supervising Admin. Officer

10/1/2021
(Date)

The winning bidder shall be required to submit a warranty security/certificate during delivery of the item.

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.