

Republic of the Philippines

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

PURCHASE ORDER

Supplier: CW AUDIO AND VIDEO CENTER INC.

Address: Tapcon Bldg. Dalisay Gante rd. Brgy. West Tagum City

PhilGEPS Registration No.: 2021092703981176371472
Tel./Fax No.: MAMORITAL Registration Certificate: SEC

Reg. Office: PADO-DRRM

P.O. Number: 2022114859

Date: Nov 07, 2022 P.R. No.: 2022096318

Procurement mode: Shopping B (Regular

Purchase)

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

Date of Delivery:

Payment Term: ON ACCOUNT

Place of Delivery: PGSO Warehouse

Delivery Term: 10 Calendar Days

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	2.00 PCS	18 INCHES SUBWOOFER SPEAKER (1200 WATTS)	12,000.00	24,000.00
2	1.00 PC	SNAKE CABLE, 20 CHANNEL, 30 METERS	25,000.00	25,000.00
3	2.00 PCS	MICROPHONE STAND	2,100.00	4,200.00

The award is based on Abstract No. 1020225056 created on October 26, 2022 under Quotation No. 20226954C opened on October 20, 2022

FOR USE OF PADO-DRRM SOUND SYSTE	M
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Grand Total Amount in Words: FIFTY-THREE THOUSAND TWO HUNDRED AND XX /100

GRAND TOTAL ::

₱ 53,200.00

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,

By the Authority of the Governor

EDWIN I. JUBAHIB

ENGR. JOSIEJIKAN R. RABANOZ, MPA, Enf

Governor

Provincial Administrator 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.

GLOBERT M. GREGORIO

Monday, November 7, 2022

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