

kehabile of the Philippines Province of Davao del Norte √ernment Center, Mankilam, Tagum Ciy

PURCHASE ORDER

Supplier : DHCI-CYCLE HAUS

Address: TAGUM CITY

PhilGEPS Registration No.: 2004-13367

Tel./Fax No.: (084) 308-0344 Registration Certificate: DTI

Req. Office: Provincial Veterinarian's Office



Date: Nov 16, 2021

Mode of Procurement : Shopping

P.R. No.: 2021101577

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

Date of Delivery: Payment Term : **ON ACCOUNT**

Delivery Term: 10 Calendar Days

Place of Delivery : PGSO Warehouse				Delivery Term: 10 Calendar Days	
I.N.	Quantity/Unit	Item		Unit Cost	Amount
. 1	7.00 SET	KNEE PAD PROTECTOR SET		1,300.00	9,100.00
		VEMAR/SCOYCO			
2	7.00 PCS	HELMET (BRANDED) FULL FACE XL SPYDER/EVO/LS2		5,300.00	37,100.00
3	7.00 SET	ELBOW PROTECTOR		1,300.00	9,100.00
		VEMAR/SCOYCO			

The award is based on Abstract No. 1120210740 dated November 15, 2021 under Quotation No. 20217819C opened on November 11, 2021

Sub-Total:

55,300.00

FOR THE USE IN PROVINCIAL VETERINARY OFFICE MONITORING PERSONNEL

GRAND TOTAL:

₱ 55,300.00

Grand Total Amount in Words:

FIFTY-FIVE THOUSAND THREE 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.

Conforme:

BELLALINDA G. SAYABO (Signature over printed name)

Very truly yours, By the Authority of the Governor

EDWIN I. JUBAHIB Governor

(Date)

AFUENTES, MPA Supervising 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.

ALEJANDRO R. OMILA JR.

Tuesday, November 16, 2021