

Republic of the Philippines

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

PURCHASE ORDER

Supplier: FORT HOME DECORS, THE

Address: WELFREDO AQUINO AGDAO DAVAO CITY

PhilGEPS Registration No.: 2013026651533478115

Tel./Fax No. : 082-3210917 Registration Certificate : DTI

Req. Office: PSWDO-BAHAY PANAGHIUSA

P.O. Number: 2022062900



O2022062900632BCD5B3

Jun 23, 2022 P.R. No.: 2022053502

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: 30 Calendar Days

1.N.	Quantity/Unit	Item	Unit Cost	Amount
1	50.00 pcs	Monoblock Chair without arm	389.00	19,450.00
2	5.00 unit	Foldable Table 6ft black (Heavy Duty)	2,420.00	12,100.00
3	5.00 unit	Steel Cabinet 6 Doors Locker High Quality and Heavy Duty Rust-proof and Strong Steel size: W=40cm L=90cm H=185cm	9,399.00	46,995.00
4	2.00 unit	Steel Filing Cabinet - 4 Drawers High Quality and Heavy Duty Rust-proof and Strong Steel size: W=90cm D=45cm H=132cm	10,799.00	21,598.00
5	2.00 unit	Office Table Office Table Melamine -Scratch proof -140W x 60D x 76H cm -with 3 side drawers -with 1 center drawer -with 1 side cabinet	6,790.00	13,580.00
6	2.00 Unit	Swivel Office Armchair Adjustable 360 Rotate	3,199.00	6,398,00

For the use of Children in Situation of Armed-Conflict (CSAC)

JJ

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 gavered by this Purchase Order.

Conforme:

By the Authority of the Straily yours,

(Signature over printed name)

GALE GUADALUPE G. MORTILLERO, MSLRG. MHR. Assistant Provincial Administrator (Admin - ----

EDWIN I. JUBAHIB Governor

(Date)

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



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Delivery Term: 30 Calendar Days

Place of Delivery: PGSO Warehouse

Quantity/Unit

Item

Unit Cost

Amount

Remarks

30 CALENDAR DAYS

Green Procurement Terms and Conditions

MONOBLOCK CHAIRS

1. The chairs shall be marked for recycling according to ISO 11469 or equivalent and must not contain additions of other materials that may hinder their recycling.

> The award is based on Abstract No. 0620223085 created on June 21, 2022 under Quotation No. 20223851C opened on June 10, 2022

For the use of Children in Situation of Armed-Conflict (CSAC)

Grand Total Amount in Words: ONE

HUNDRED HUNDRED TWENTY-ONE AND XX / 100

TWENTY THOUSAND

By the Aut

GRAND TOTAL:

P 120,121.00

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 Burchase Order.

Conforme:

20

Very truly yours,

ONE

EDWIN I. JUBAHIB Governor

(Signature over printed name

(Date)

GALE GUADALUPE G. MORTHLLERD, MSLRG, MHRM Assistant Provincial Administrator (Administration)

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GLOBERT M. GREGORIO

Thursday, June 23, 2022

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