Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : BETTER COMPONENTS INC.

P.O. No.: 2020030958

PhilGEPS Registration No. : 2004 - 17020

Date : March 06, 2020

Address : G/F NCCC MALL OF TAGUM

Mode of Procurement: Shopping

Tel / Fax #: 2/8 1770

Registration Certificate

P.R. No. : 20011048

Req. Off.: PADO - DRRMD

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

Place of Delivery PGSO Warehouse

Delivery Term: 10 Working Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	6 unit	YAMAHA C115V 15"PASSIVE SPEAKER	36,900.00	221,400.00
2	1 unit	ADI D5000 POWER AMPLIFIER	60,860.00	60,860.00
3	1 unit	YADEN 3 KVA VOLTAGE REGULATOR	8,940.00	8,940.00
4	4 unit	SPS 01 SPEAKER STAND	1,450.00	5,800.00
		WARRANTY:12 MONTHS ON ELECTRONIC DEVICE	ES	

The award is based on Abstract No. dated February 18, 2020 under Quotation No. C20200707 opened on February 13, 2020



For Community Based DRRM Activities and IEC campaign programs

297,000.00

GRAND TOTAL : P

297,000.00

Grand Total Amount in Words :

TWO HUNDRED NINETY SEVEN THOUSAND 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.

By the Authority of the Governor:

Very truly yours,

MERVIN IAY Z. SUAYBASTINO, PhD, DDM Assistant Provincial Administration Administration)

EDWIN I. JUBAHIB Governor

printed name)

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