Item No.

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO INKTECH VENTURES, CO.

PhilGEPS Registration No. : 2009-55099

: G/F INKTECH BLDG., F. IÑIGO (ANDA) ST., DAVAO CITY

Tel / Fax #: 082.2286524 EXT. 816, 09176202

Registration Certificate

Req. Off.: Provincial General Services Office

P.O. No.: 2020061982

Date : June 03, 2020

Mode of Procurement: Shopping

P.R. No. : 20032933

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

Place of Delivery PGSO Warehouse Date of Delivery:

Quantity/Unit

5 Set

Delivery Term: 10Calendar Day/s Payment Term : ON ACCOUNT

Description

Unit Cost

11,500.00

57,500.00

INPUT V. 100 - 240 VAC - WHITE **TOTAL POWER 80 - 100W** LED CLIPS SAMSUNG BEAM ANGLE 85° 135°

LED STREET LIGHT LAMP

SEE BROCHURE ATTACHED

The award is based on Abstract No. 0620201833 dated June 02, 2020 under Quotation No. C20202428 opened on May 28, 2020

For CAPITOL STREET LIGHT use

57,500.00

GRAND TOTAL : P

57,500.00

Grand Total Amount in Words :

FIFTY SEVEN 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,

GRAVE (Signature

over printed name)

6-18-20 (Date)

JOEFREY C

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

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. payment from the Provincial Treasurer supported by this form to be attached to the voucher