

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : DAVAO TCM HARDWARE-DIGOS CITY BRANCH

P.O. No.: 2020072531

PhilGEPS Registration No.: 2008-42262

Date : July 20, 2020

Address : RIZAL AVE. COR., LIM EXT., ZONE III, DIGOS CITY

Mode of Procurement: Shopping

Tel / Fax #: (084) 655-6856/0936-359-5170

Registration Certificate

P.R. No. : 20010886

Req. Off.: PEO - 1st (Central District)

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

Place of Delivery PGSO Warehouse

Delivery Term: 15 Working Day/s

Date of Delivery:

Payment Term : ON ACCOUNT

tem No.	Quantity/Unit	Description	Unit Cost	Amount
1	2 units	(2.10m x 1.00m) Shop-made Rapid Forming Steel Door with Jamb and Hinges	24,265.00	48,530.00
2	1 unit	2.10m x 0.60m PVC Door with Jamb and Hinges	1,675.00	1,675.00
3	3 units	Door Knob, 400 Polo US6	1,595.00	4,785.00
		re-PR from PR No. 1911-5084. 15 WORKING DAYS		

The award is based on Abstract No. 0720202470 dated July 14, 2020 under Quotation No. C20203558 opened on July 09, 2000

Construction of 1 Classroom Building of Suawon Elementary School (Revised), Suawon, New Corella, DDN

54.990.00

GRAND TOTAL : P

54,990.00

Grand Total Amount in Words :

FIFTY FOUR THOUSAND NINE HUNDRED NINETY 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 By the Authority of the Governor

Very truly yours, Purchase Order.

Conforme:

Dionson DEE r printed name) JOEFREY C. MRAHUENTES, MPA ADMIN. OFFICER V

EDWIN I. JUBAHIB Governor

-05-2020 (Date)

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