Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : ELC GLASS & ALUMINUM SUPPLY

P.O. No.: 2020031085

PhilGEPS Registration No. :

Date : March 11, 2020

Address : TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #: Lor-6422

1 Lot

Registration Certificate :

P.R. No. : 20021630

Req. Off.: Provincial General Services Office

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

Delivery Term: 10Calendar Day/s

Place of Delivery PGSO Warehouse

Payment Term : ON ACCOUNT

Date of Delivery:

Description

Unit Cost

Amount

Item No. | Quantity/Unit

SUPPLY MATERIALS & LABOR FOR **FABRICATION & INSTALLATION OF 6 UNITS** 98,550.00

98,550.00

FIXED

1/2" THK CLEAR GLASS WITH 1 3/4 X 4 (PCW) & 1 UNIT SEAMLESS DOOR 1/2 CLEAR GLASS WITH COMPLETE ACCESSORIES WITH SMOKE FILM (CLARIFY PROJECT ENGR.)

TERMS & CONDITION

- 3 YEARS WARRANTY WORKSMANSHIP
- SUPPLIER MUST HAVE GLASS SUPPLY CENTER IN TAGUM CITY

The award is based on Abstract No. 0320200997 dated March 06, 2020 under Quotation No. C20201122 opened on February 27, 2020

BAC SECRETARIAT RECEIVED

Received by

For INSTALLATION OF GLASS WALLS use

GRAND TOTAL : P

98,550.00

98,550.00

Grand Total Amount in Words :

NINETY EIGHT THOUSAND FIVE HUNDRED FIFTY 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. Very truly yours,

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

Conforme:

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for