## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## **PURCHASE ORDER**

Supplier : GAKKEN PHILIPPINES INC P.O. No.: 2020051764 Date: May 19, 2020 PhilGEPS Registration No. : : ACACIA ST., COR. QUIMPO BLVD. BRGY. 76-A BUCANA, DC Address Mode of Procurement: Shopping Tel / Fax #: (082) 295-3861/0998-420-7020 P.R. No. : 20022078 Registration Certificate Req. Off.: Prov'l Human Resource Management Office Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein: Delivery Term: 30Calendar Day/s Place of DeliveryPGSO Warehouse 07-14 Payment Term : ON ACCOUNT Date of Delivery: Quantity/Unit Unit Cost Amount Description Item No. 48,000.00 1 1 unit Shredder (Heavy Duty) 48,000.00 **General Specifications** -150 Sheet Auto Feeder -10 Sheets per pass via the standard entry throat -Shreds Paper, Staples, CDs/DVDs & Credit Cards -4.5x30mm Cross Cut / DIN Security Level P-4 -240mm Entry Troat -Bin Capacity:300 sheets-34 litres -Dimensions (WxDxH):395x381x740mm IDEAL SHREDCAT MODEL: 8280CC SEE ATTACHED QUOTATION & BROCHURES FOR THE COMPLETE SPECIFICATIONS DELIVERY: 30 DAYS UPON RECEIPT OF PO The award is based on Abstract No. 0320201332 dated March 25, 2020 under Quotation No. C20201593 opened on March 19, 2020 For PHRMO Use 48,000.00 48,000.00 GRAND TOTAL : P FORTY EIGHT THOUSAND and 0/100 Grand Total Amount in Words : 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, Conforme: By the Authority of the Governor **EDWIN I. JUBAHIB** JOEFREY C. Governor Admin. Officer V (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