## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : GE GENERAL MERCHANDISE

P.O. No.: 2020082945

PhilGEPS Registration No. :

Date : August 10, 2020

Address : PRK.EVERLASTING, MIRAFUENTES, TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #:

Registration Certificate

P.R. No.: 20063897

Req. Off.: Provincial General Services Office

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

Place of Delivery PGSO Warehouse

Delivery Term: 10Calendar Day/s

Date of Delivery:

2

Description

Payment Term : ON ACCOUNT Unit Cost

Amount

Item No. Quantity/Unit

WINDOW TYPE 2.0hp NON INVERTER ROMOTE CONTROLLER - GEN. ROYAL

27,000.00

54,000.00

1 Units

2.0hp WALL MOUNTED SPLIT TYPE NON

51,000.00

51,000.00

**INVERTER - DAIKIN** 

The award is based on Abstract No. 0720202312 dated July 14, 2020 under Quotation No. C20203441 opened on July 02, 2020

For PGSO ARCHIVE & TWG CONFERENCE ROOM, PGSO Building, Gov't Center, Mankilam, Tagum City

105,000.00

GRAND TOTAL : P

105,000.00

Grand Total Amount in Words :

ONE HUNDRED FIVE 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 Cruly yours,

Conforme:

Tie er printed name) nature

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM ovincial Administrator (Administration)

**EDWIN I. JUBAHIB** Governor

(Date)

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