

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City

**PURCHASE ORDER**

Supplier : <u>GREEN ROSE FURNITURE</u>	P.O. No. : <u>2019113421</u>
PhilGEPS Registration No. :	Date : <u>November 08, 2019</u>
Address :	Mode of Procurement : <u>Shopping</u>
Tel / Fax #:	P.R. No. : <u>19104485</u>
Registration Certificate : <u>DTI</u>	
Req. Off.: <u>PEEDO - Luntiang Paraiso Rehab. Center</u>	

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

Place of Delivery: <u>PGSO Warehouse</u>	Delivery Term: <u>30 Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	20PCS	DOUBLE DECK BED (WOOD) - GEMELINA SEE ATTACHED PICTURE FOR SAMPLE HEIGHT 1.3 METERS LENGTH 2 METERS	7,000.00	140,000.00

The award is based on Abstract No. 1120193433  
 dated November 07, 2019 under Quotation No. C20194012  
 opened on November 04, 2019



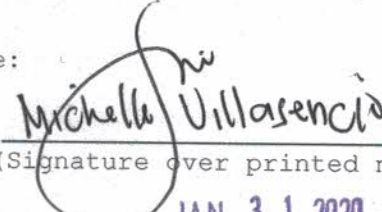
FOR THE USE OF LPRRC.	140,000.00
	GRAND TOTAL :P 140,000.00

Grand Total Amount in Words : ONE HUNDRED FORTY 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 PGSO three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
 (Signature over printed name)

JAN 31 2020

(Date)

Very truly yours,

  
 EDWINKL JUBAHIB  
 Governor

**NOTE :** This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.