DOMING

Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

SEP 2 4 2070

Supplier : <u>JMK CONSUMER GOODS TRADING</u>

PhilGEPS Registration No. : 307498

Address : BLK.3,LOT 2 VILLA PATRICIA, TAGUM CITY

Tel / Fax #: 0917117533

Registration Certificate

Req. Off.: Provincial Budget Office

P.O. No.: 2020093688

Date: September 24, 2020

Mode of Procurement: Shopping

P.R. No. : __20084810

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

Description

Place of Delivery PGSO Warehouse

Date of Delivery:

Delivery Term: 10Calendar Day/s

Payment Term : ON ACCOUNT

Item No. Quantity/Unit 1

Branded Computer Desktop

Unit Cost 39,000.00

78,000.00

Amount

Specifications:

- Intel Core i5

- Motherboard with 3.0 USB Port and Gigabit LAN

- 8GB Memory

- 1 TB HDD

- DVD - RW

Windows 10 OS Professional License Bundled

- USB Mouse with pad and keyboard

- UPS 650VA

- 19" LED Monitor

The award is based on Abstract No. 0920203450 dated September 21, 2020 under Quotation No. C20204670 opened on September 17, 2020

for office use

78,000.00

GRAND TOTAL : P

78,000.00

Grand Total Amount in Words :

SEVENTY EIGHT 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.

Conforme:

MARIA TERESA C. MACASANTOS

Very truly yours,

(Signature over printed name)

By the Authority of the Governor

EDWIN I. JUBAHIB Governor

ADMIN. OFFICER V

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