POYONG

Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : K-I SOLUTION GENERAL MERCHANDISE

P.O. No.: 2020031301

Date : March 20, 2020

PhilGEPS Registration No. : 2014-124615

: SOBRECARY ST. COR.SISON SUBD.TAGUM CITY

Mode of Procurement : SVP

Tel / Fax #: 09568511190

Registration Certificate

P.R. No. : _20021894

Req. Off.: Prov'l. Governor's 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

Payment Term : ON ACCOUNT

Quantity/Unit

Description

Unit Cost

Amount

1 2

3

Item No.

800 PAIRS SLIPPERS 6'S (2-3 YRS OLD)

43.75 43.75

35,000.00 35,000.00

800 PAIRS

800 PAIRS

SLIPPERS 8'S (4-5 YRS OLD) \$LIPPERS 10'S (6 YRS OLD)

DTI

43.75

35,000.00

C/O - PSWDO

The award is based on Abstract No.

0320201213

dated March 18, 2020 under Quotation No. C20201390

opened on March 12, 2020

BAC SECRETARIAT RECEIVED

Additional Slippers for use during QPLAN TABANG Activity 2020

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.

Conforme:

Very truly yours,

DAMMAN

(Signature over printed name)

By the Authority of the Governor DWIN I. JUBAHIB

04.01- 2020

MERVIN JAY Z. SUAVBAGUIO, PRO, DOM Assistant Provincial Administrator (Administration)

(Date)

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.