WANGYU

## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : KPI ELEVATORS, INC.

PhilGEPS Registration No.: 2014-124862

Address : TTH FLOOR PAG-IBIG FUND, MINDANAO AVE., CEBU CITY

Tel / Fax #: 273 - 5780

Registration Certificate

P.O. No.: 2020082977

Date : August 11, 2020

Mode of Procurement : SVP

P.R. No. : \_20064060

Req. Off.: Provincial General Services Office

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

Place of Delivery On Site Date of Delivery:

Description

5,366.51

Payment Term : ON ACCOUNT

Item No.

Quantity/Unit 12 month

Unit Cost

Delivery Term:

Amount

64,398.12

JOB ORDER: LABOR FOR ELEVATOR **MAINTENANCE** 

- 1. Modular based maintenance
- 2. Labor for call-outs service

**TERM & CONDITIONS:** 

- 1. Conduct once a month maintenance.
- 2. Contract is Twelve (12) months, shall start as soon as the PO received by the
- 3. Progress billing shall be allowed every after monthly maintenance.

The award is based on Abstract No. 0820202806 dated August 05, 2020 under Quotation No. C20203862 opened on July 23, 2020

for Capitol Building

64,398.12

GRAND TOTAL : P

64,398.12

Grand Total Amount in Words :

SIXTY FOUR THOUSAND THREE HUNDRED NINETY EIGHT and 12/100

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:

JOHN REY ASAMPIANO

(Signature over printed name)

December 9, 2020

By the Aumority of Medicetronly yours,

GALE GUADALUPE'G. MORTILLERO, MSLRG, MHRM Assistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB** 

Governor