Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier : LYR MARKETING AND FURNITURE CENTER

P.O. No. : 2020051839

PhilGEPS Registration No. : 2014-116051

Date: May 26, 2020

Address : TAGUM CITY

Mode of Procurement: Shopping

Tel / Fax #:

Registration Certificate :

Upright Freezer - fujidenso

P.R. No. : 20032828

Req. Off.: PEEDO - Luntiang Paraiso Rehab. Center

08-13-

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

Place of Delivery PGSO Warehouse Date of Delivery:

Delivery Term: 30Calendar Day/s Payment Term : ON ACCOUNT

Item No.

2

Quantity/Unit

2 units

Description

24,477.00

Unit Cost

48,954.00

Amount

Supplier must be authorized service center of the product being

note:delivery lead time:at 30 days upon receipt of p.o.

The award is based on Abstract No. 0520201749 dated May 18, 2020 under Quotation No. C20202357 opened on May 14, 2020

For the use of LPRRC for encoding & printing of documents & for storage of perishable goods

48,954.00

GRAND TOTAL : P

Very truly yours,

48,954.00

Grand Total Amount in Words :

FORTY EIGHT THOUSAND NINE HUNDRED FIFTY FOUR 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:

By the Authority of the Governor EDWIN I. JUBAHIB

Governor

LOURDES M. CONCHA Administrative Officer V

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.