Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

PURCHASE ORDER

Supplier: M3C CONSTRUCTION & SUPPLY

P.O. No.: 2020093276

PhilGEPS Registration No. : 20200211093846884254

Date: September 02, 2020

: 2ND FLOOR DUJALI

Mode of Procurement: Shopping

BLDG., NATIONAL, HIGHWAY, VIS. VALLAGE, T.C

Tel / Fax #:

Registration Certificate

P.R. No.: 20084809

Req. Off.: Provincial General Services 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

Date of Delivery:

Payment Term : ON ACCOUNT

			,	
Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	5 Pcs	TRESS HOLDER X 6.00m BRONZE	5,850.00	29,250.00
2	25 Sets	2 GANG CAT6 IO JACK FACEPLATE/BOX WITH IO JACK SOCKET	1,000.00	25,000.00
3	2 Box	CAT6 RJ 45 (100Pcs/Box)	500.00	1,000.00
4	1 Roll	CAT6 UTP CABLE	2,800.00	2,800.00

The award is based on Abstract No. 0920203165 dated September 01, 2020 under Quotation No. C20204421 opened on August 20, 2020

For FABRICATION OF & INSTALLATION OF PENRO CUBICLES & REMOVAL OF GLASSWORKS

58,050.00

GRAND TOTAL : P

58,050.00

Grand Total Amount in Words :

FIFTY EIGHT THOUSAND FIFTY and 0/100

By the Authority of the Governoruly yours,

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:

TUENTES, MPA

aprilo printed name)

18-2020

JOEFREY C. MIRA ADMIN. OF ICER V

EDWIN I. JUBAHIB Governor

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