## Republic of the Philippines

Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : SDT TRADING P.O. No.: 2019124129 PhilGEPS Registration No. : Date : December 04, 2019 Address: 3RD FLOOR JALTAN BLDG., CITYHALL DRIVE DAVAO CITY Mode of Procurement : Bidding Tel / Fax #: 0909-567-4119 Registration Certificate P.R. No. : \_\_19031332 Req. Off .: PADO - DRRMD 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 1 160 units School-Based Emergency Warning Siren 11,875.00 1,900,000.00 (Batingaw) and Steel Plated Early Warn Technical Requirement For Batingaw: G.I. Pipe # 3 S 40 6 feet above ground 2 feet high of Empty Oxygen Tank 16mm Steel Bracket 1 pc Steel Hammer 1 Sack Cement

> For Steel Plated Signage: 4x8 Signage G.I. Pipe # 2 s 40 1x1 feet Frame Angle Bar 26 Gauge Plain Sheet Outdoor Type Laminated Sticker Concrete Post

4 Sacks of Sand & Gravel Free Site Installation

> **BAC SECRET** RECEIVED BY DATE:

For Early Emergency Warning Siren and Preparedness Information Board for High Risk School in DdN 1,900,000.00 1,900,000.00 GRAND TOTAL : P

Grand Total Amount in Words :

ONE MILLION NINE HUNDRED 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:

JENNIFON PAULLY (Signature over printed name)

1-24-21

Very truly yours

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

## Republic of the Philippines Province of Davao del Norte

Government Center, Mankilam, Tagum City

## PURCHASE ORDER

Supplier : SDT TRADING

PhilGEPS Registration No. :

Address: 3RD FLOOR JALTAN BLDG., CITYHALL DRIVE DAVAO CITY

Tel / Fax #: 0909-567-4119

Registration Certificate

P.O. No.: 2019124129

Date : <u>December 04, 2019</u>

Mode of Procurement: Bidding

P.R. No. : 19031332

Req. Off.: PADO - DRRMD

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

Place of Delivery PGSO Warehouse

Date of Delivery:

Item No.

Quantity/Unit

Description

Payment Term : ON ACCOUNT

Delivery Term: 10Calendar Day/s

Unit Cost

Amount

Free Site Installation

Completion: 60 Days upon receipt of the P.O.

Note: Interested bidders must visit first the Provincial Disaster Risk Reduction & Management Division Office through the Planning & Early Warning Section for actual sample.

The award is based on Abstract No.

dated August 23, 2019 under Bid No. B20190145

opened on August 22, 2019

For Early Emergency Warning Siren and Preparedness Information Board for High Risk School in DdN

SUB TOTAL

GRAND TOTAL : P

1,900,000.00

Grand Total Amount in Words :

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Conforme:

JENNIPOR PANILLA (Signature over printed name)

1-24-20 (Date)

Very truly yours

EDWIN. JUBAHIB

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